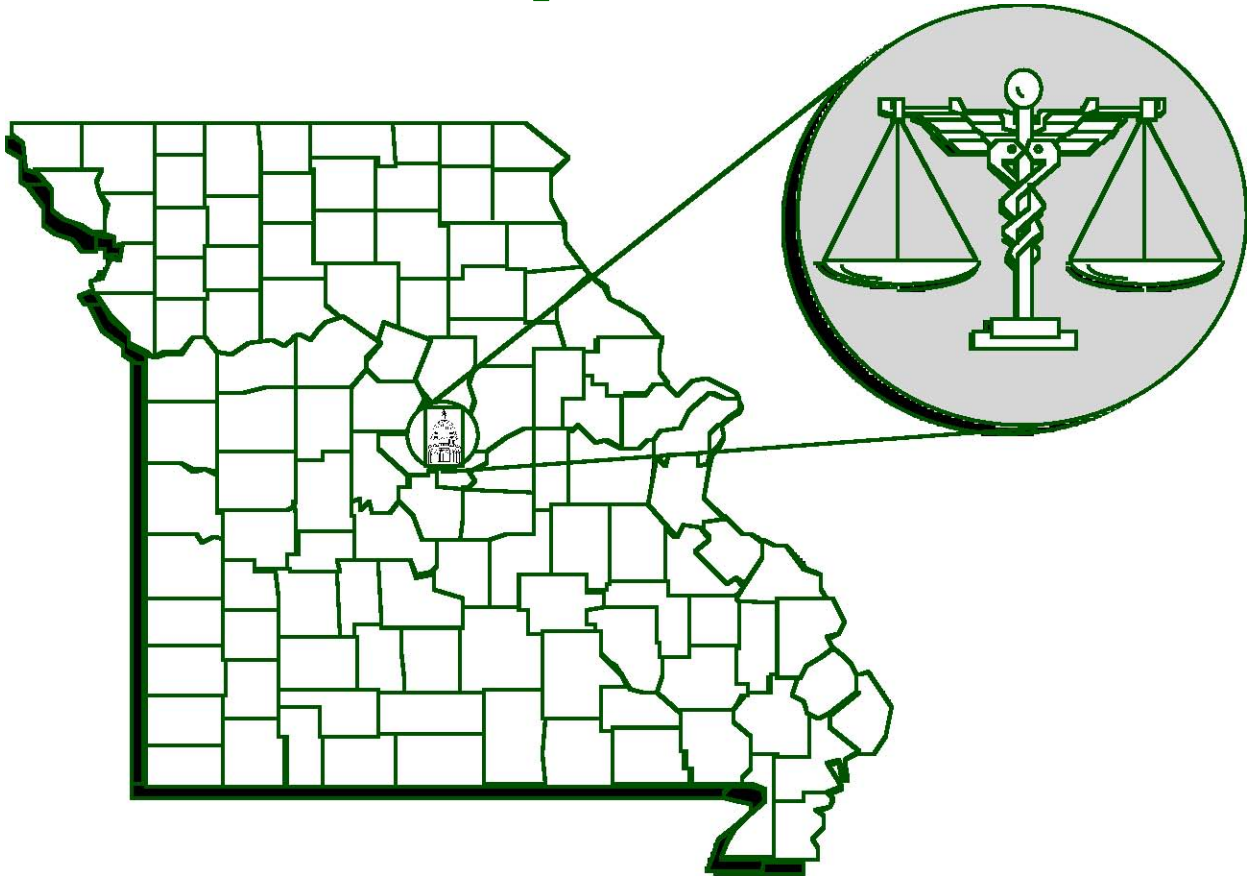


Missouri Health Facilities Review Committee

Certificate of Need Meeting Compendium



**July 11, 2022
State Capitol Building
Joint Committee Room
Jefferson City, MO**



MHFRC

Missouri Health Facilities Review Committee

P.O. Box 570, Jefferson City, MO 65102

Voice: (573) 751-6403 Fax: (573) 751-7894

Website: <http://health.mo.gov/information/boards/certificateofneed>

Senator Lincoln P. Hough, Chair Deborah Peterson, Vice Chair
Senator Doug Beck Representative Ben Baker Representative Steve Butz Dr. Patrice Komoroski Michael J. Prost

Memorandum to the Missouri Health Facilities Review Committee

From: Alison D. Dorge, Program Coordinator
Certificate of Need Program
alison.dorge@health.mo.gov

Date: June 17, 2022

Subject: July 11, 2022, Certificate of Need Meeting

This Compendium is being posted in preparation for our Certificate of Need (CON) meeting scheduled to be held on July 11, 2022 starting at 9:00 a.m. in the Joint Committee Room 117, State Capitol Building, Jefferson City. Attendees may choose to join the CON meeting in person or by phone. Call-in #: **1-650-479-3207**; Meeting number (access code): **2460 636 7372**

There are seven CON applications under New Business and ten Previous Business items. The staff analyses for the applications and applicant requests are included in this compendium. The applications, applicant requests, and additional information can be accessed from our website at health.mo.gov/information/boards/certificateofneed/calendars.php.

Please send Mackinzey an email at mackinzey.lux@health.mo.gov stating whether or not you will attend the meeting by **July 1, 2022**. It is important that you confirm your attendance to ensure a quorum. If you need a hotel reservation for Sunday night, let her know that as well so arrangements can be made.

Feel free to contact me if you have questions regarding any agenda item. I look forward to our Certificate of Need meeting.

Committee Business

Missouri Health Facilities Review Committee
Certificate of Need Meeting
July 11, 2022, 9:00 a.m.
Joint Committee Room #117, State Capitol Building, Jefferson City **OR**
Call-in #: **1-650-479-3207**; Meeting number (access code): **2460 636 7372**

Tentative Agenda

A. Committee Business

1. Review and Perfect Agenda
2. Approve Minutes

B. New Business

1. #5946 RS: Lake Parke Senior Living
Camdenton (Camden County)
\$1,925,000, Establish 20-bed ALF and add 4 RCF beds
2. #5944 RS: Winchester Place Assisted Living
Bernie (Stoddard County)
\$1,000,000, Add 24 ALF beds
3. #5947 HS: Heartland Regional Medical Center
St. Joseph (Buchanan County)
\$5,778,101, Acquire new PET/CT unit and additional CT unit
4. #5940 HS: Southeast Health Center of Stoddard County
Dexter (Stoddard County)
\$1,749,999, Acquire MRI unit
5. #5932 NS: The Baptist Homes Smithville
Smithville (Clay County)
\$5,183,394, Establish 48-bed SNF
6. #5945 HS: Mercy Hospital St. Louis
St. Louis (St. Louis County)
\$2,200,611, Replace Hybrid OR
7. #5948 HS: The Rehabilitation Institute of St. Louis
Ballwin (St. Louis County)
\$37,789,241, Establish 40-bed acute rehabilitation hospital

C. Previous Business

1. #5756 NS: Aperion Care Hidden Lake
St. Louis (St. Louis County)
\$752,595, Involuntary forfeiture on CON to add 38 SNF beds
2. #5753 RS: Forest Hills Assisted Living and Memory Care
High Ridge (Jefferson County)
\$9,346,255, Involuntary Forfeiture on CON to establish 78-bed ALF
3. #3500 NP: Community Care Center of Lemay, Inc.
St. Louis (St. Louis County)
\$1,230,000, Voluntary Forfeiture on CON for LTC expansion of 45 SNF beds
4. #5774 RS: New Hope Assisted Living
Poplar Bluff (Butler County)
\$976,000, Cost Overrun on CON to establish 15-bed ALF

5. #5585 RS: Lake Parke Senior Living
Camdenton (Camden County)
\$1,305,000, Eighth extension request on CON to add 24 RCF beds
6. #5707 RS: Poplar Bluff II – Assisted Living by Americare
Poplar Bluff (Butler County)
\$5,258,412, Fifth extension request on CON to establish 34-bed ALF
7. #5860 RS: Cedarhurst of Wentzville
Wentzville (St. Charles County)
\$15,600,000, Second extension on CON to establish 80-bed ALF
8. #5653 RS: Turnleaf Villas Senior Community
Raytown (Jackson County)
\$5,090,000, Sixth extension on CON to establish 56-bed ALF
9. #5840 RS: Majestic Residences at Old Hawthorne
Columbia (Boone County)
\$6,648,303, Second extension on CON to establish 36-bed ALF
10. #5843 RS: Senior Living at the Elms
Excelsior Springs (Clay County)
\$25,194,000, Second extension on CON to establish 110-bed ALF

D. Management Issues

1. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section will be announced to the public with a motion and vote recorded in open session minutes.

Missouri Health Facilities Review Committee
Certificate of Need Meeting
April 25, 2022

Minutes

Roll Call:

Presiding: Lincoln Hough, Chair

Members Present: Rep. Ben Baker
Rep. Steve Butz
Dr. Patrice (Pat) Komoroski
Michael Prost
Deborah Peterson (Phone)

Program Staff: Alison Dorge, Mackinzey Lux, Ramal Sutton

Recorder: Mackinzey Lux

Legal Counsel: Megan Dittman-Ryan, Assistant Attorney General

Chairman Hough called the meeting to order at 9:04 a.m. He declared that a quorum was present and welcomed everyone to the meeting.

Chairman Hough asked if there were any changes to the agenda, there were none. There was a motion by Mr. Prost and a second by Rep. Butz to approve the agenda as presented. A voice vote was taken and the agenda was approved.

The meeting minutes from the April 25, 2022, Certificate of Need meeting were reviewed. There was a motion by Rep. Butz and a second by Rep. Baker to approve the minutes. A voice vote was taken and the minutes were approved.

Sen. Doug Beck entered the meeting at 9:06 a.m.

Old Business

**#5912 NS: Ignite Medical Resort – St. Joseph
St. Joseph (Buchanan County)
\$14,527,794, Establish 60-bed SNF**

MOTION: A motion was made by Sen. Beck, and seconded by Mrs. Peterson, to deny the project.

A roll call vote was taken:

Beck	Yes
Peterson	Yes
Komoroski	Yes
Baker	Present
Butz	Yes
Prost	Yes

The motion carried, and the project was denied.

New Business

**#5925 NS: St. Joe Manor
Bonne Terre (St. Francois County)
\$35,000, Add 10 SNF beds**

MOTION: A motion was made by Dr. Komoroski, and seconded by Mr. Prost, to approve the project as presented.

A roll call vote was taken:

Prost	Yes
Komoroski	Yes
Beck	Yes
Butz	Yes
Peterson	Yes
Baker	Yes

The motion carried, and the project was approved.

**#5928 RS: New Perspective of Weldon Spring
Weldon Spring (St. Charles County)
\$41,416,000, Establish 170-bed ALF**

MOTION: A motion was made by Rep. Baker, and seconded by Dr. Komoroski, to approve the project as presented.

A roll call vote was taken:

Peterson	Yes
Komoroski	Yes
Beck	Yes
Prost	Yes
Baker	Yes
Butz	Yes

The motion carried, and the project was approved.

**#5926 HS: The University of Kansas Cancer Center Lee's Summit
Lee's Summit (Jackson County)
\$2,000,000, Replace PET/CT**

MOTION: A motion was made by Mr. Prost, and seconded by Rep. Baker, to approve the project as presented.

A roll call vote was taken:

Komoroski	Yes
Butz	Yes
Baker	Yes
Beck	Yes
Prost	Yes
Peterson	Yes

The motion carried, and the project was approved.

#5927 RS: Glenfield Memory Care

Cottleville (St. Charles County)
\$5,151,850, Add 36 ALF beds

MOTION: A motion was made by Rep. Baker, and seconded by Sen. Beck, to approve the project as presented.

A roll call vote was taken:

Beck	Yes
Baker	Yes
Peterson	Yes
Prost	Yes
Butz	Yes
Komoroski	Yes

The motion carried, and the project was approved.

#5931 HS: Barnes-Jewish Hospital
St. Louis (St. Louis City)
\$4,268,725, Acquire 2 additional MRI's

MOTION: A motion was made by Sen. Beck, and seconded by Rep. Butz, to approve the project as presented.

A roll call vote was taken:

Peterson	Yes
Komoroski	Yes
Beck	Yes
Prost	Yes
Baker	Yes
Butz	Yes

The motion carried, and the project was approved.

#5918 NS: Edgewood Manor Health Care Center
Raytown (Jackson County)
\$152,994, Add 25 SNF beds

MOTION: A motion was made by Rep. Butz, and seconded by Mr. Prost, to approve the project as presented.

A roll call vote was taken:

Komoroski	Yes
Prost	Yes
Peterson	Yes
Butz	Yes
Beck	Yes
Baker	Yes

The motion carried, and the project was approved.

**#5756 NS: Aperion Care Hidden Lake
St. Louis (St. Louis County)
\$752,595, Fourth extension on CON to add 38 SNF beds**

MOTION: A motion was made by Sen. Beck, and seconded by Mr. Prost, to deny the request as presented.

A roll call vote was taken:

Prost	Yes
Komoroski	Yes
Peterson	Yes
Butz	Yes
Beck	Yes
Baker	Yes

The motion carried, and the request was denied.

**#5797 RS: St. Charles Senior Living Community
St. Charles (St. Charles County)
\$16,870,389, Third extension on CON to establish a 68-bed ALF**

MOTION: A motion was made by Rep. Baker, and seconded by Rep. Butz, to approve the request as presented.

A roll call vote was taken:

Peterson	Yes
Beck	Yes
Butz	Yes
Prost	Yes
Komoroski	Yes
Baker	Yes

The motion carried, and the request was approved.

**#5800 RS: St. Peters Senior Community
St. Peters (St. Charles County)
\$13,095,699, Cost overrun and owner change on CON to establish a 74-bed ALF**

MOTION: A motion was made by Rep. Butz, and seconded by Mr. Prost, to approve the request as presented.

A roll call vote was taken:

Baker	Yes
Komoroski	Yes
Prost	Yes
Butz	Yes
Peterson	Yes
Beck	Yes

The motion carried, and the request was approved.

#5822 NT: Meadowview of Harrisonville Health & Rehabilitation

Harrisonville (Cass County)

\$4,413,513, Owner, operator & site change on CON to replace a 60-bed SNF (15-mile LTC replacement)

MOTION: A motion was made by Rep. Butz, and seconded by Rep. Baker, to approve the request as presented.

A roll call vote was taken:

Butz	Yes
Beck	Yes
Komoroski	Yes
Peterson	Yes
Baker	Yes
Prost	Yes

The motion carried, and the request was approved.

Management Issues

The Committee reviewed the list of Non-Applicability letters issued. There was a motion by Mr. Prost, and seconded by Rep. Butz to confirm the letters. A voice vote was taken and the letters were confirmed.

The Committee reviewed the CON Rule Proposals and voted on each amendment to be submitted through Secretary of State Rulemaking process.

There was a motion made by Rep Butz, and a second by Mr. Prost to adjourn. A voice vote was taken and the meeting adjourned at 12:45 p.m.

I, Chair of the Missouri Health Facilities Review Committee, certify that the Committee has on this day reviewed and approved these minutes of the April 25, 2022 Certificate of Need Meeting.

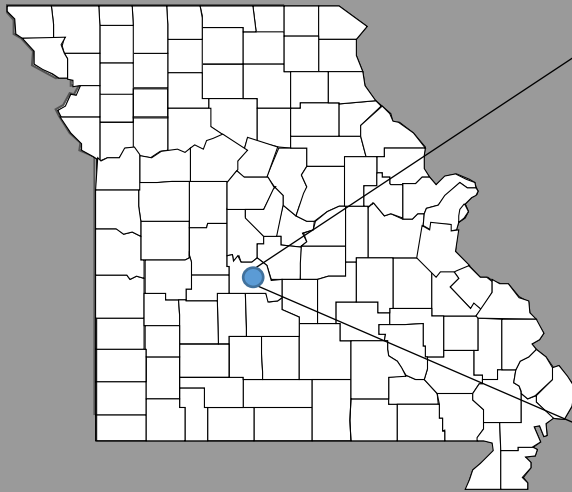
Senator Lincoln P. Hough, Chair

Date

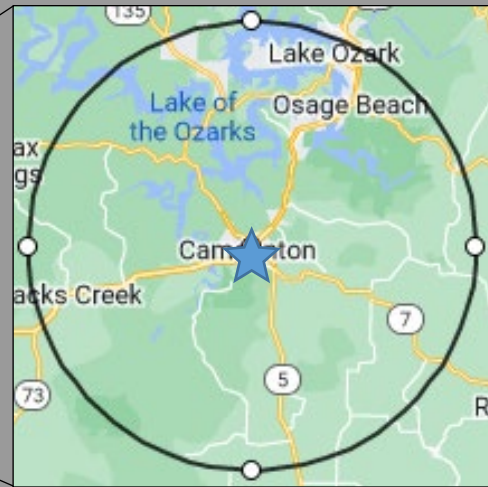
New Business

#5946 RS: Lake Parke Senior Living

**Establish a 20-bed ALF
& add 4 RCF beds**



Location in Missouri



View of Service Area

Applicant: TCRCF, LLC (owner)
Camden Projects, LLC (operator)

Contact Person: Thomas R. Piper, 573-230-5350
macquest@mac.com

Project Address: 145 Fourth Street
Camdenton, 65020 (Camden County)

Cost: \$1,925,000

Appl. Rec'd: April 29, 2022

100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Summary: *Based on the following Certificate of Need Rules:*

- Application Summary.... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.450(1)(B) .. Documented
- Financial Feasibility 19 CSR 60-50.470(1-4). .. Documented

#5946 RS: Lake Parke Senior Living

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **establish a 20-bed assisted living facility (ALF) and add 4 RCF beds to an existing 48-bed RCF with 24 RCF CON approved beds (#5585 RS)**. An 11,000 square-foot addition would be constructed housing the ALF beds and four private RCF rooms in the main building would be converted to semi-private. After total project completion there would be 31 rooms licensed for two beds each and 34 rooms licensed for one bed each.

Excavation would commence in July of 2022 and licensure would occur in April of 2023.

The application included a copy of a public notice published in *The Lake Sun* making interested parties aware of the project. Three letters in support and no letters of opposition have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long-Term Care" was **documented**.*

For additional long-term care beds, the population-based need formula **[Unmet Need = (S x P) – U]** applies as follows:

Where: S = Service-specific need rate of 25 beds per 1,000 population aged 65+
P = Year 2025 population age 65+ in the 15-mile radius
U = Number of existing licensed (268) and approved (24) ALF/RCF beds in the 15-mile radius (15 licensed beds were reported as unavailable which are located at Lake Parke.)

Unmet need = $(0.025 \times 15,821) - 292 =$ **103-bed need**

The Committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 3rd quarter of 2020 through the 4th quarter of 2021 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **43.5%, 40.9%, 33.1%, 42.3%, 41.9%, and 43.4%**, respectively.

The applicant's projected utilization of 96 beds for years 2024, 2025, and 2026 is 64.3%, 66.6%, and 68.7%, respectively.

The facility has not received notices of noncompliance within the past 18 months.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

The application included a letter from Heritage Bank of the Ozarks stating interest in financing the project upon bank board approval, appraisal and title commitment, adequate injection, and final underwriting review.

ADDITIONAL INFORMATION:

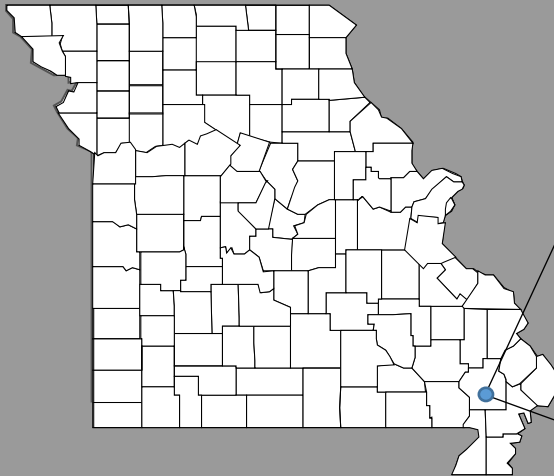
Additional information was required from the applicant and is included with the electronic application on the CON website.

Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Beds

County	Facility Name	Address	City	Zip	CON APP	Licensed Beds			3rd Qtr 2020	4th Qtr 2020	1st Qtr 2021	2nd Qtr 2021	3rd Qtr 2021	4th Qtr 2021*			Average Occup %
						ALF	RCF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %	Pat Days	Occup Days	Occup %	
Camden	Arrowhead Senior Living Community (Opened 4/18/19)	6100 Arrowhead Drive	Osage Beach	65065	0	90	0	90	33.3%	36.4%	32.8%	33.5%	37.2%	8,280	3,642	44.0%	36.2%
Camden	Bristol Manor of Camdenton	76 Fourth St	Camdenton	65020	0	0	12	12	64.8%	63.9%	66.1%	63.2%	62.6%	1,104	663	60.1%	63.4%
Camden	Lake Parke Senior Living	145 4th Street	Camdenton	65020	24	0	48	48	79.2%	66.7%		100.0%	100.0%	3,036	2,944	97.0%	85.9%
Subtotal for	Camden	Number of Units in Subtotal: 3			24	90	60	150	50.5%	48.3%	36.7%	52.4%	53.8%	12,420	7,249	58.4%	50.5%
Miller	Stonebridge Lake Ozark	872 College Blvd	Osage Beach	65065	0	0	40	40	40.2%	35.4%	32.5%	34.1%	37.0%	3,680	1,260	34.2%	35.6%
Subtotal for	Miller	Number of Units in Subtotal: 1			0	0	40	40	40.2%	35.4%	32.5%	34.1%	37.0%	3,680	1,260	34.2%	35.6%
Morgan	Ashbury Heights Of Laurie	299 Highway Ra	Laurie	65037	0	0	12	12	32.6%	48.3%	46.4%	48.4%	37.7%	1,104	276	25.0%	39.7%
Morgan	Laurie Knolls	610 Highway O	Laurie	65038	0	0	66	66	31.6%	26.2%	25.4%	25.7%	21.9%	6,072	1,306	21.5%	25.4%
Subtotal for	Morgan	Number of Units in Subtotal: 2			0	0	78	78	31.7%	29.6%	28.6%	29.2%	24.3%	7,176	1,582	22.0%	27.6%
GRAND TOTALS:		Number in State: 6			24	90	178	268	43.5%	40.9%	33.1%	42.3%	41.9%	23,276	10,091	43.4%	41.1%

#5944 RS: Winchester Place Assisted Living

Add 24 Assisted Living Facility Beds



Location in Missouri



View of Service Area

Applicant: Winchester Place, LLC (owner)
Winchester Place Assisted Living, LLC (operator)

Contact Person: Richard Hill, 314-621-2939
rhill@lashlybaer.com

Project Address: 404 Winchester Road
Bernie, 63841 (Stoddard County)

Cost: \$1,000,000

Appl. Rec'd: April 29, 2022
100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3)Documented
- Detailed Description..... 19 CSR 60-50.430(4)Documented
- Community Need 19 CSR 60-50.450(1)(B) ..**Not Documented**
- Financial Feasibility 19 CSR 60-50.470(1-4) ...Documented

#5944 RS: Winchester Place Assisted Living

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **add 24 assisted living facility (ALF) beds to an existing 26-bed ALF**. This would be accomplished by converting private rooms to semi-private rooms and constructing a 4,400 square-foot addition to the existing building. After project completion, all rooms would be licensed for two beds each.

Construction would commence in October of 2022, and be completed by October of 2023.

The application included a copy of a newspaper announcement in the *Bernie Banner* and letters were sent to existing residents and their families regarding the project. One letter of support and no opposition of the project were received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long-Term Care" was **not documented**.*

For additional long-term care beds, the population-based need formula
[Unmet Need = (S x P) – U] applies as follows:

Where: S = Service-specific need rate of 25 beds per 1,000 population aged 65+
P = Year 2025 population age 65+ in the 15-mile radius
U = Number of existing licensed (166) and approved (0) ALF/RCF
beds in the 15-mile radius (2 licensed beds were reported as unavailable.)

Unmet need = $(0.025 \times 6,336) - 166 = \mathbf{-8 \text{ bed surplus}}$

The Committee's practice has been to consider the occupancy of all long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 3rd quarter of 2020 through the 4th quarter of 2021 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **62.3%, 58.5%, 60.4%, 61.3%, 60.5%, and 58%**, respectively.

The applicant stated that utilization of the existing beds for years 2019, 2020 and 2021 was 89.2%, 75.6%, and 68.8% respectively. The projected utilization of the 50 total beds for the first three full years beyond project completion is 69.8%, 80%, and 88% respectively.

The facility has not received notices of noncompliance within the past 18 months.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

The applicant provided a pre-approval letter for construction financing up to \$1 million from MRV Banks. The financing is subject to Board or Loan committee approval.

ADDITIONAL INFORMATION:

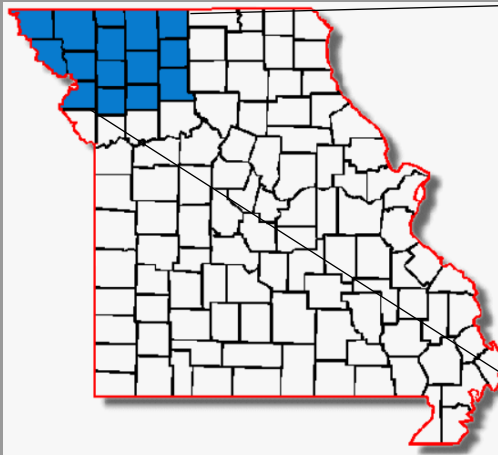
Additional information was required and is included with the electronic application on the CON website.

Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Beds

County	Facility Name	Address	City	Zip	CON APP	Licensed Beds			3rd Qtr 2020	4th Qtr 2020	1st Qtr 2021	2nd Qtr 2021	3rd Qtr 2021	4th Qtr 2021*			Average Occup %
						ALF	RCF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %	Pat Days	Occup Days	Occup %	
Dunklin	Hampton House of Malden, Inc	201 North Decatur	Malden	63863	0	0	22	22	95.5%	93.9%	90.9%	93.3%	90.9%	2,024	1,840	90.9%	92.6%
Subtotal for	Dunklin	Number of Units in Subtotal: 1			0	0	22	22	95.5%	93.9%	90.9%	93.3%	90.9%	2,024	1,840	90.9%	92.6%
Stoddard	Central Gardens Inc	302 North Elm St	Dexter	63841	0	0	83	83	45.2%	42.5%	39.0%	41.2%	38.9%	7,636	2,638	34.5%	40.2%
Stoddard	Hilda Fuwell's Residential Care Facility (Closed 1/25/2021)	17382 State Highway 25	Dexter	63841	0	0	0	0	70.0%								70.0%
Stoddard	Ridgeview Assisted Living Center	13134 State Highway 25	Dexter	63841	0	26	0	26	71.9%	69.6%	100.0%	98.0%	100.0%	2,182	2,182	100.0%	89.3%
Stoddard	Welcome Home Assisted Living, LLC (Opened 4/28/21)	5 Adams Drive	Dexter	63841	0	9	0	9									
Stoddard	Winchester Place Assisted Living (RCF to ALF beds 10/19/21)	404 Winchester Road	Bernie	63822	0	26	0	26	73.1%	69.8%	72.4%	66.0%	70.2%	2,392	1,601	66.9%	69.7%
Subtotal for	Stoddard	Number of Units in Subtotal: 5			0	61	83	144	57.6%	52.6%	55.2%	56.0%	55.4%	12,210	6,421	52.6%	55.0%
GRAND TOTALS:		Number in State: 6			0	61	105	166	62.3%	58.5%	60.4%	61.3%	60.5%	14,234	8,261	58.0%	60.2%

Printed by the Certificate of Need Program. (An empty field signifies "no information" either because the facility recently opened, is closed, or did not submit a report for the quarter. See facility name for special notes.)

**Acquire PET/CT Unit &
add a 3rd CT Scanner**



Location in Missouri



View of Service Area

Applicant: Heartland Regional Medical Center, LLC (owner)
Heartland Regional Medical Center, LLC dba Mosaic Life
Care (operator)

Contact Person: Tony Claycomb, 816-271-1312
tony.claycomb@mymhc.com

Project Address: 5325 Faraon Street
St. Joseph, 64506 (Buchanan County)

PET/CT Cost: \$3,881,665
CT Cost: \$1,896,436

Appl. Rec'd: April 29, 2022
100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Summary: *Based on the following Certificate of Need Rules:*

- Application Summary ..19 CSR 60-50.430(3)Documented
- Detailed Description19 CSR 60-50.430(4)Documented
- Community Need.....19 CSR 60-50.440(1)**Partially Documented**
- Financial Feasibility19 CSR 60-50.470(2-4)...Documented

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **acquire a full-time positron emission tomography/computed tomography (PET/CT) unit**. It would be a GE Discovery MI PET/CT Scanner. Currently, the applicant utilizes a part-time mobile unit five days per week in the hospital parking lot. Upon the installation of the new GE Discovery MI PET/CT unit, the applicant would discontinue use of the mobile unit. The project includes the equipment, construction, and shielding. The applicant expects purchase and installation of the new unit during 4th quarter 2022.

The applicant also proposes to **acquire a third CT scanner**. It would be a GE Apex CT scanner located in radiology's expansion space. The project includes the equipment, construction, and shielding.

The community to be served consists of 15 counties (Andrew, Atchison, Buchanan, Caldwell, Clinton, Daviess, DeKalb, Gentry, Grundy, Harrison, Holt, Livingston, Mercer, Nodaway, and Worth).

An announcement was published in the *St. Joseph (MO.) News-Press* making the public aware of the project. Three letters expressing support and no letters in opposition were received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Equipment and New Hospitals" was **partially documented**.*

New PET/CT Unit:

For new units or services in the geographic service area, the population-based need formula applies.

[Unmet need = (R x P) – U] applies as follows:

where: P = Year 2025 population in service area

U = Number of existing units in service area

R = Community need rate of one PET/CT per 224,000 population

Unmet need = (.00000446 x 231,071) – 0.46 = **.57 unit need***

**The 0.46 represents three part-time mobile units in the applicant's service area (including a part-time mobile unit at the applicant's location); if these were removed from the calculation, there would be a need for 1.03 units.*

#5947 HS: Heartland Regional Medical Center

For new units, a minimal annual utilization standard of 1,000 procedures for existing PET/CT units in the service area applies. There are no full time PET/CT units in the service area, however historical utilization of the part-time mobile units were obtained. The utilization standard **is met**.

	Year 2019	Year 2020	Year 2021
Heartland Regional Medical Center	1,048	1,324	1,285
Cameron Regional Medical Center	Average 1-4 scans every 2 weeks	Average 1-4 scans every 2 weeks	Average 1-4 scans every 2 weeks
SSM Health St. Francis <i>*average 6 scans per week</i>	288	288	288

The applicant projects the number of PET/CT procedures for the first three full years beyond project completion to be 1,561, 1,671, and 1,781 respectively.

The applicant stated that the new full-time unit is needed for improved patient experience, accessibility and reducing wait times.

Additional CT Unit:

For additional CT units, an optimum annual utilization standard of 4,000 procedures applies. The applicant's average number of scans using the two existing units in years 2019, 2020 and 2021 were 32,481, 33,017, and 36,239 respectively. Therefore, the utilization standard has been **met**.

The projected annual utilization for all three CT's in the first three full years following project completion is: 38,410, 40,100, and 41,864 scans respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

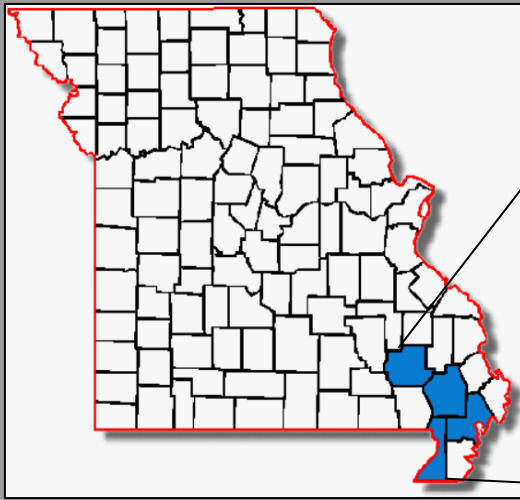
The applicant provided a consolidated financial report verifying that sufficient funds are available to finance the project.

ADDITIONAL INFORMATION:

Additional information was required from the applicant and is included with the project application on the CON website.

#5940 HS: Southeast Health Center of Stoddard County

Acquire MRI Unit



Location in Missouri



View of Service Area

Applicant: Southeast Health Center of Stoddard County (owner/operator)

Contact Person: Regina Faulkenberry, 573-651-5505
rfaulkenberry@sehealth.org

Location: 1200 North One Mile Road
Dexter, 63841 (Stoddard County)

Cost: \$1,749,999

Appl. Rec'd: April 29, 2022

100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Summary: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(1) Documented
- Financial Feasibility 19 CSR 60-50.470(2-4) . Documented

#5940 HS: Southeast Health Center of Stoddard County

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **purchase a new magnetic resonance imaging (MRI) unit**. The new MRI unit would be located within the hospital and the area would be renovated to accommodate the equipment. The project includes equipment and renovations necessary for the unit. Installation of the new equipment is expected by July of 2023. The applicant states that the hospital plans to discontinue the use of mobile services once the new unit is installed.

The applicant provided a copy of a public newspaper announcement posted in the *Dexter Statesman*. The applicant also states that the hospitals governing board had input in this project along with ideas within. No letters of support or opposition were received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Equipment and New Hospitals" was **documented**.*

The applicant defined the primary service area as four counties: Stoddard, Wayne, Dunklin and New Madrid. The area does not currently have a permanent MRI unit.

For new units or services in the geographic service area, the population-based need formula applies.

[Unmet need = (R x P) – U] applies as follows:

where: P = Year 2025 population in service area
U = Number of existing units in service area
R = Community need rate of one MRI per 28,000 population

Unmet need = (.0000357 x 82,448) – 0.5* = **2.44 units needed**

**The 0.5 represents a part-time mobile unit that operates at Southeast Health Center and their clinic location outside of the service area; if this were removed from the calculation, there would be a need for 2.94 units.*

For new units, a minimal annual utilization standard of 2,000 procedures for existing MRIs in the service area applies. There are no permanent MRIs in the primary service area. However, the applicant states that utilization data from 2019, 2020 and 2021 shows the mobile unit at the hospital has performed 687, 645, and 672 scans respectively.

#5940 HS: Southeast Health Center of Stoddard County

The applicant stated that the availability of the proposed unit would increase utilization and projects the number of procedures for the first three full years beyond project completion to be to be 1,040, 1,300, and 1,560 respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

The application included a recent consolidated balance sheet documenting that sufficient funds are available to support the project.

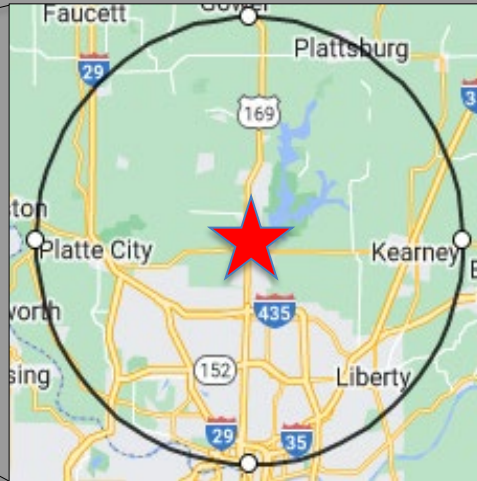
ADDITIONAL INFORMATION:

Additional information was required from the applicant and is included with the project application on the CON website.

**Establish a 48-bed Skilled
Nursing Facility**



Location in Missouri



View of Service Area

Applicant: The Baptist Home (owner)
The Baptist Homes Smithville (operator)

Contact Person: Dr. Andy Braams, 573-469-9445
abraams@thebaptisthome.org

Location: 106 Hospital Drive
Smithville, 64089 (Clay County)

Cost: \$5,183,394

Appl. Rec'd: April 29, 2022
100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Summary: *Based on the following Certificate of Need Rules:*

- Application Summary.... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.450(1) Documented
- Financial Feasibility..... 19 CSR 60-50.470(1-4) Documented

#5932 NS: The Baptist Home Smithville

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **establish a 48-bed skilled nursing facility (SNF)**. This project includes renovation of an existing 32,859 square-foot, single-story building, formerly known as Smithville Living Center. Schematics show 32 rooms would be private and eight rooms would be semi-private.

Construction would commence in July of 2022 and be completed in March of 2023. Licensure is expected to occur in April of 2023.

The application included a copy of a public notice published in the *Kansas City Star* making interested parties aware of the project. Three letters in support and no letters of opposition have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long-Term Care" was **documented**.*

For additional long-term care beds, the population-based need formula **[Unmet Need = (S x P) – U]** applies as follows:

Where: S = Service-specific need rate of 53 beds per 1,000 population aged 65+

P = Year 2025 population age 65+ in the 15-mile radius

U = Number of existing licensed (1,362) and approved (0) ICF/SNF beds in the 15-mile radius (21 licensed beds were reported as unavailable.)

Unmet need = $(0.053 \times 51,036) - 1,362 = \mathbf{1,342 \text{ bed need}}$

The Committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 3rd quarter of 2020 through the 4th quarter of 2021 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **65.4%, 60.8%, 68.4%, 72%, 70.4%, and 68.2%**, respectively.

The applicants' projected utilization for years 2024, 2025, and 2026 is 49.8%, 75%, and 93.7%, respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

The applicant provided a pro forma showing there would sufficient internal funds to cover the project but also provided financing terms in the amount of \$6 million from First State Community Bank if needed.

ADDITIONAL INFORMATION:

A moderate amount of additional information was required. A copy of the additional information provided by the applicant is included with the electronic copy of the application on the CON website.

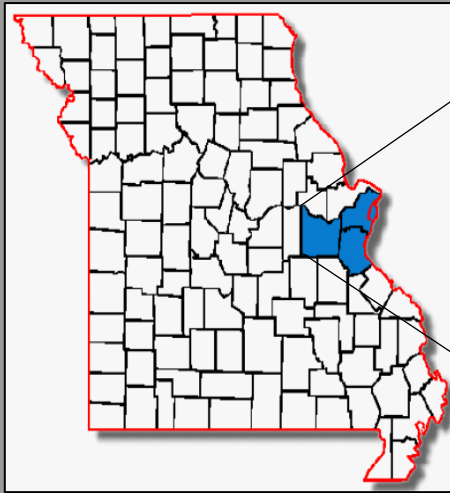
Six-Quarter Occupancy of Hospital and Nursing Home Licensed and Available Beds

County	Facility Name	Address	City	Zip	CON APP	Licensed Beds			3rd Qtr 2020	4th Qtr 2020	1st Qtr 2021	2nd Qtr 2021	3rd Qtr 2021	4th Qtr 2021*			Average Occup %
						SNF	ICF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %	Pat Days	Occup Days	Occup %	
Clay	Ashton Court Care And Rehabilitation Centre	1200 West College St	Liberty	64068	0	140	0	140	60.6%	63.0%	61.3%	68.7%	67.5%	12,880	9,507	73.8%	65.8%
Clay	Liberty Health & Wellness	2201 Glenn Hendren Dr	Liberty	64068	0	143	0	143	60.9%	46.0%	72.7%	80.3%	76.0%	12,420	9,355	75.3%	68.5%
Clay	Linden Woods Village	2901 NE 72nd Street	Gladstone	64119	0	40	0	40	86.5%	88.2%	96.1%	95.6%	92.6%	3,680	3,365	91.4%	91.7%
Clay	McCrite Plaza at Briarcliff Skilled Nursing	1301 NW Tullison Road	Kansas City	64116	0	80	0	80	50.7%	62.8%	65.8%	65.8%	75.2%	6,705	4,966	74.1%	65.6%
Clay	New Mark Care Center	11221 North Nashua Dr	Kansas City	64155	0	199	0	199	67.7%	54.2%	59.5%	64.3%	60.1%	18,308	11,175	61.0%	61.1%
Clay	Norterre	2555 Norterre Circle	Liberty	64068	0	60	0	60	62.6%	57.1%	56.1%	80.7%	86.5%	5,520	4,439	80.4%	70.6%
Clay	Pleasant Valley Manor Care Center	6814 Sobbie Rd	Liberty	64068	0	102	0	102	72.0%	84.8%	81.5%	82.7%	79.8%	8,832	6,975	79.0%	79.9%
Clay	Smithville Living Center (Closed 11/18/2020)	106 Hospital Dr	Smithville	64089	0	0	0	0	16.3%	6.5%							11.4%
Clay	The Grand Royale (Opened 7/9/21)	2900 NE Kendallwood Parkw	Gladstone	64119	0	28	0	28						2,576	994	38.6%	38.6%
Subtotal for Clay					0	792	0	792	58.8%	54.5%	67.3%	73.5%	72.3%	70,921	50,776	71.6%	65.9%
Clinton	Oakridge of Plattsburg	205 East Clay Ave	Plattsburg	64477	0	60	0	60	82.1%	78.8%	82.7%	86.0%	91.3%	5,520	5,159	93.5%	85.7%
Subtotal for Clinton					0	60	0	60	82.1%	78.8%	82.7%	86.0%	91.3%	5,520	5,159	93.5%	85.7%
Platte	Aspire Senior Living Platte City	220 O'Rourke	Platte City	64079	0	120	0	120	48.1%	47.1%	43.5%	41.8%	38.2%	11,040	3,637	32.9%	41.9%
Platte	Garden Valley Healthcare Center (Closed 4/10/21)	8575 North Granby Ave	Kansas City	64154	0	0	0	0	81.1%	63.8%							72.4%
Platte	Ignite Medical Resort Kansas City, LLC	2100 NW Barry Road	Kansas City	64154	0	90	0	90	84.1%	88.4%	83.8%	91.0%	88.6%	8,270	7,532	91.1%	87.9%
Platte	Riverside Nursing & Rehabilitation Center, LLC	4700 NW Cliffview Dr	Riverside	64150	0	180	0	180	65.8%	69.7%	67.9%	64.1%	59.0%	16,560	7,769	46.9%	62.2%
Platte	Tiffany Springs Rehabilitation & Healt Care Center	9191 N Ambassador Dr.	Kansas City	64154	0	120	0	120	85.0%	70.9%	82.1%	83.6%	84.6%	11,040	9,285	84.1%	81.7%
Subtotal for Platte					0	510	0	510	72.1%	67.0%	68.3%	68.2%	65.3%	46,910	28,223	60.2%	67.1%
GRAND TOTALS:					0	1,362	0	1,362	65.4%	60.8%	68.4%	72.0%	70.4%	123,351	84,158	68.2%	67.3%

Printed by the Certificate of Need Program. (An empty field signifies "no information" either because the facility recently opened, is closed, or did not submit a report for the quarter. See facility name for special notes.)

#5945 HS: *Mercy Hospital St. Louis*

Replace Hybrid OR



Location in Missouri



View of Service Area

Applicant: Mercy Health East Communications (owner)
Mercy Hospital St. Louis (operator)

Contact Person: Denise Scoffic, 314-251-1917
denise.scoffic@mercy.net

Location: 615 S. New Ballas Rd
St. Louis, 63141 (St. Louis County)

Cost: \$2,200,621

Appl. Rec'd: April 29, 2022

100 Days Ends: August 7, 2022 (30-Day Extension: September 6, 2022)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(3) Documented
- Financial Feasibility..... 19 CSR 60-50.470(2-4) . Documented

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to replace a hybrid OR that was purchased under the threshold 16 years ago. The existing system is a Siemens Axiom Arts. The replacement equipment would be a GE Allia IGS 7 model to be installed in October of 2022 and will go live in December of 2022. The project includes the equipment, plumbing, electrical, and shielding. The existing unit will be traded-in upon installation.

COMMUNITY NEED CRITERIA AND STANDARDS:

*Compliance with the Criteria and Standards for “equipment” was **documented**.*

According to the applicant, the current unit has been in operation for 16 years. The American Hospital Association recommends a life of 7 years. Quality of care and patient safety could be at risk if the unit continues to operate.

The replacement system would provide the following improvements in care: artificial intelligence optimized dosing, decreased radiation, optimized imaging, and decreased procedure times. Some technical advances of the replacement unit are: the ability to perform advanced surgical procedure options like valve or endograft implantations, increased imaging settings, easier rotational angiography and optimized dosage.

There is a slight increase in utilization due to the increasing population of 65+. The applicant states that patient charges would not be impacted by this project.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

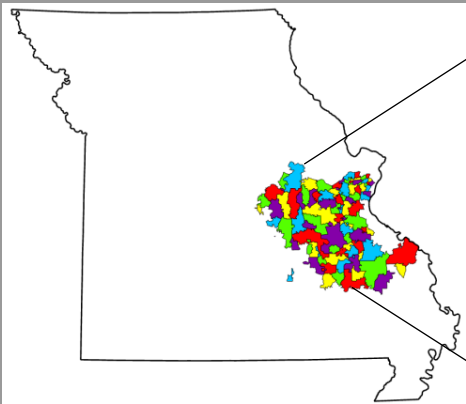
The project would be financed with unrestricted funds. A consolidated balance sheet was included showing sufficient funds are available.

ADDITIONAL INFORMATION:

Additional information was required from the applicant. It is included with the electronic copy of the application on the CON website.

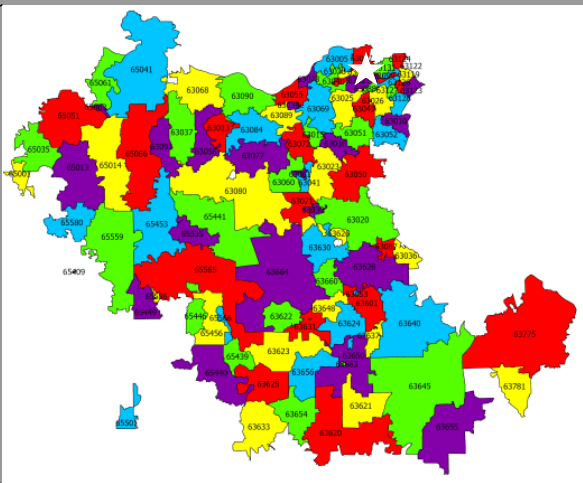
#5948 HS: *The Rehabilitation Institute of St Louis*

Establish/Replace 40-bed Acute Rehab Hospital



This map shows the state of Missouri with a small, multi-colored area in the southeast corner indicating the project's service area. A line connects this area to a larger, more detailed map on the right.

Location in Missouri



This detailed map shows the service area divided into numerous colored regions, each labeled with a numerical identifier. The colors include red, yellow, green, blue, and purple. A white star is located in the upper right portion of the map, near the center of the service area.

View of Service Area

Location in Missouri



- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(4) **Not Documented**
- Financial Feasibility 19 CSR 60-50.470(1-4) . Documented

#5948 HS: *The Rehabilitation Institute of St Louis*

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **establish a 40-bed acute rehabilitation hospital**. The proposal replaces the existing 20-bed inpatient rehabilitation unit within Missouri Baptist Medical Center and increases the licensed bed count by 20; however, it is being reviewed as a new hospital because there are no specific criteria and standards in the CON Rules for replacement hospitals.

The project would be accomplished by constructing a new one-story, 48,450 square-foot building to be located on 3.5 miles from Missouri Baptist. The new hospital will provide specialized rehab care for patients with severe injuries or recovering from strokes, spinal cord injuries, or brain trauma. All patient rooms would be private. Construction is expected to begin fall of 2022 and be completed by 1st quarter 2024.

The applicants primary service area consists of 99 zip codes serving St. Louis, Sullivan, Bonne Terre and Farmington areas.

Missouri Baptist Medical Center, BJC HealthCare and the Rehab Institute of St. Louis have boards comprised of local community and business leaders, and departmental planning teams who have provided input on the project. A notice of the project was published in the *St. Louis Post Dispatch* for public awareness. Four letters in support and no opposition of the project have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for “New Hospitals” was **not documented**.*

According to the Criteria and Standards for new hospitals, the occupancy of other hospitals in the geographic service area should exceed 80%. The hospitals in the proposed service area with rehabilitation beds are listed below. Based on the occupancy data provided by the applicant, this standard has **been partially met**.

Hospital	County	# Rehab Beds	Occupancy
Mercy Rehabilitation Hospital St. Louis	St. Louis	90	81.1% in 2019
St. Luke’s Rehabilitation Hospital	St. Louis	35	82% in 2020
Mercy Hospital South	St. Louis	47	96% in 2020 *operating 25 private rooms
Missouri Baptist Medical Center	St. Louis	20	43.5% in 2021
Total		192	

#5948 HS: *The Rehabilitation Institute of St Louis*

The population-based need formula [**Unmet Need = (R x P) – U**] applies as follows:

Where: R = Service-specific need rate of 1 rehabilitation bed per 9,090 population
P = Year 2025 population in the service area
U = Number of existing beds in the service area

Unmet need = $(0.00011 \times 894,197) - 192 = \text{-94-bed surplus}$

The applicant projected utilization for years 2025, 2026, and 2027 to be 70%, 75%, and 80% respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

Financial feasibility of the project was documented.

The application previously provided IRS 990 forms for BJC HealthCare documenting sufficient funds are available and an audited income statement and balance sheet for Encompass Health Corporation was provided in the application.

ADDITIONAL INFORMATION:

Additional information was required from the applicant and is included with the electronic application on the CON website.

Previous Business

Previous Business

Item #1

#5756 NS: Aperion Care Hidden Lake

St. Louis (St. Louis County)

\$752,595, Involuntary forfeiture on CON to add 38 SNF beds

Contact person: Thomas R. Piper, 573-230-5350, macquest@mac.com

On March 2, 2020, a CON was issued to HL Property, LLC (owner) and The Estates of Hidden Lake, LLC (operator) to add 38 skilled nursing facility (SNF) beds to an existing 67-bed skilled nursing facility (SNF) at 11728 Hidden Lake Dr., St. Louis, MO 63138, at a cost of \$752,595. This project includes converting and renovating 35,000 square feet of existing ALF space to SNF space. The applicant would delicense 38 ALF beds. After project completion, 26 rooms would remain as semi-private and there would be 53 private rooms. The application stated renovations would begin in April of 2020 and be completed in June of 2020.

On February 4, 2022, the applicant requested a fourth extension due to COVID-19 delays. At the April 25, 2022 CON Meeting, the MHFRC denied the applicants request for a fourth extension, and therefore, this project was placed for an involuntary forfeiture. On April 27, 2022, CON staff sent the project contact person, Tom Piper, a notice of possible forfeiture due to the failure to incur capital expenditure through above ground construction and the MHFRC denying their fourth extension request. The contact person acknowledged receipt of the possible forfeiture notice and has not submitted additional documentation at this time.

Extension Request History

Request Rec'd	Reason for Request	Decision
9/30/20	COVID-19 delays	9/30/20-Extension to 3/2/21
5/24/21	COVID-19 delays	5/24/21-Two extensions to 3/2/22
4/25/22	COVID-19 delays	4/25/22-Extension denied

The applicant is not in compliance with progress reporting requirements for the project at this time and CON records indicate that all reports have been late in the past.

Item #2

#5753 RS: Forest Hills Assisted Living and Memory Care

High Ridge (Jefferson County)

\$9,346,255, Involuntary Forfeiture on CON to establish 78-bed ALF

Contact Person: Al Beamer, 314-259-1044, abeamer@focusedsc.com

On July 13, 2020, a CON was issued to M&T Property Development, LLC (owner) and Senior Living by M&T, LLC (operator), to establish a 78-bed assisted living facility (ALF) to be located at 2800 Ridge Point Drive, High Ridge, MO 63049, at a cost of \$9,346,255. This would be accomplished through construction of a single-story, 58,389 square-foot building. Fifty-four rooms would be licensed for one bed each and 12 rooms would be licensed for two beds each. The application stated that construction would commence in September of 2020 and be completed in April of 2021.

On April 28, 2022, a notice of possible forfeiture was sent to the applicant regarding the failure to file the required periodic progress reports. The contact person, Al Beamer, acknowledged receipt of the forfeiture notice via email. Certificate of Need staff has not received the required PPR from the applicant, therefore this project has been placed for involuntary forfeiture.

Extension Request History

Request Rec'd	Reason for Request	Decision
1/11/21	COVID-19 delays	1/11/21-Extension to 7/13/21
5/28/21	COVID-19 delays	7/12/21-Two extensions to 7/13/22

The applicant is not in compliance with progress reporting requirements for the project at this time and CON records indicate that all reports have been late in the past.

Previous Business

Item #3

#3500 NP: Community Care Center of Lemay, Inc.

St. Louis (St. Louis County)

\$1,230,000, Voluntary Forfeiture on CON to add 45 SNF LTC Expansion

Contact Person: Christina M. Giardina, 636-394-7713

On October 24, 2003, a Certificate of Need (CON) was issued to Community Care Center of Lemay, Inc. (owner/operator), for a long term care bed expansion through the purchase of 45 skilled nursing facility (SNF) beds, to be located at 9353 S. Broadway, St. Louis, MO 63125, at a cost of \$1,230,000. The 45 SNF beds, purchased from Smith-Barr Manor, along with 26 SNF beds previously approved for purchase, would be located in a 12,000 square foot addition. This would bring the total number of beds at Community Care Center of Lemay to 131 SNF beds.

On May 12, 2022, a request was received for a voluntary forfeiture. The applicant is requesting approval to forfeit this project and preserves the right to apply for a new CON in the future.

Item #4

#5774 RS: New Hope Assisted Living

Poplar Bluff (Butler County)

\$976,000, Cost Overrun on CON to establish 15-bed ALF

Contact Person: Jacob Hogg, 573-712-2992, jacob@hogg.net

On May 19, 2020, a CON was issued to New Hope Assisted Living, LLC & 467 Development, LLC (owner) and New Hope Assisted Living, LLC (operator), to establish a 15-bed assisted living facility (ALF), to be located at 1340 County Road 467, Poplar Bluff, MO 63901, at a cost of \$976,000. This would be accomplished through construction of 6,000 square-foot building. Fifteen rooms would be licensed for one bed each. The project was completed and licensed on February 9, 2022.

On June 1, 2022, a request was received for a cost overrun. The final project cost is anticipated to be \$1,328,720 which is \$352,720 over the approved project cost. The applicant states that the only change to this project has been the cost due to supply chain issues and increased supply costs.

Category	Proposed Cost	Approved Cost	Cost Difference
Construction Costs	\$1,157,514	\$805,500	\$352,014
Architectural/Engineering Fees	\$43,500	\$43,500	0
Other Equipment	0	0	0
Land Acquisition Costs	\$100,000	\$100,000	0
Consultant/Legal Fees	\$27,706	\$27,000	\$706
Interest During Construction	0	0	0
Other Costs	0	0	0
Total	\$1,328,720	\$976,000	\$352,720

Item #5

#5585 RS: Lake Parke Senior Living

Camdenton (Camden County)

\$1,305,000, Eighth extension request on CON to add 24 RCF beds

Contact Person: Thomas R. Piper, 573-230-5350, macquest@mac.com

On July 18, 2018, a CON was issued to TCRFCF, LLC (owner) and Camden Projects, LLC (operator) to add 24 residential care facility (RCF) beds at 145 Fourth Street, Camdenton, MO 65020, at a cost of \$1,305,000. This would be accomplished by constructing a 12,240 square-foot addition. All rooms would be licensed for one bed each. The application stated the construction of the addition would take place by November of 2018 and for the new beds to be licensed by April of 2019.

Previous Business

On June 2, 2022 a request was received for an eighth extension to January 18, 2023. The applicant stated that due to the delay of architectural and overall site plan modifications, two additional extensions may be needed. As of the last progress reporting January 18, 2022, the applicant has incurred a total cost of \$15,120.

Extension Request History

Request Rec'd	Reason for Request	Decision
2/27/19	Project development delay	2/27/19-Extension to 7/18/19
6/17/19	Project development delay	9/9/19-Two extensions to 7/18/20
6/3/20	Project development delay	7/13/20-Two extensions to 7/18/21
7/30/21	Project development delay	9/14/21- Two extensions to 7/18/22

The applicant is in compliance with progress reporting requirements for the project at this time. Also, CON records indicate that reports have been late in the past.

Item #6

#5707 RS: Poplar Bluff II – Assisted Living by Americare

Poplar Bluff (Butler County)

\$5,258,412, Fifth extension request on CON to establish 34-bed ALF

Contact Person: Heather Westenhaver, 573-422-5188, hwestenhaver@americareusa.net

On January 6, 2020, a CON was issued to Poplar Bluff Residential, LLC (owner/operator) to establish a 34-bed assisted living facility (ALF) at 36.764722, -90.446111, Poplar Bluff, MO 63901, at a cost of \$5,258,412. This would be accomplished through the construction of a single story, 24,685 square-foot building. Twenty-eight units would be for single-occupancy and six units would be for double-occupancy. The application stated construction would commence in 2nd quarter of 2020 and be completed in 2nd quarter of 2021. The applicant stated they would delicense 17 ALF beds from their existing facility, River Mist-Assisted Living by Americare. River Mist is less than two miles distance from the proposed site.

On June 2, 2022, a request was received for a fifth extension to January 6, 2023. The applicant is currently working on navigating the city plan approval process and expects approvals in July of 2022 with site work beginning in 1st quarter of 2023. Therefore, one additional extensions are anticipated at this time. According to the last PPR, as of January 6, 2022, the applicant has incurred a total cost of \$264,112.

Extension Request History

Request Rec'd	Reason for Request	Decision
7/27/20	Easement & zoning	7/27/20-Extension to 1/6/21
11/9/20	COVID-19 delays	1/4/21-Extension to 7/6/21
5/17/21	COVID-19 delays	7/12/21- Two extensions to 7/6/22

The applicant is in compliance with progress reporting requirements for the project at this time.

Item #7

#5860 RS: Cedarhurst of Wentzville

Wentzville (St. Charles County)

\$15,600,000, Second extension on CON to establish 80-bed ALF

Contact Person: Nick Dwyer, 314-884-8968, ndwyer@dover-development.com

On July 12, 2021, a CON was issued to Cedarhurst of Wentzville Real Estate, LLC (owner) and Cedarhurst of Wentzville Operator, LLC (operator), to establish an 80-bed assisted living facility (ALF) to be located at 2 Cox Lane, Wentzville, MO 63385, at a cost of \$15,600,000. This would be accomplished through construction of a two-story, 60,000 square-foot building. Sixty-eight units would be for single-occupancy and six units would be for double-occupancy. Twenty beds would be dedicated to memory care. The application stated that construction would commence in January of 2022 and be completed in June of 2023.

Previous Business

On June 3, 2022, a request was received for a second extension to January 12, 2023. The applicant stated the project has experienced several delays in the design, financing and permitting processes. The applicant is currently working on finalizing site and architectural designs. According to the last PPR, as of January 12, 2022, the applicant has incurred a total cost of \$1,177,000.

Extension Request History

Request Rec'd	Reason for Request	Decision
1/13/22	Delays on finalizing site	1/13/22-Extension to 7/12/22

The applicant is in compliance with progress reporting requirements for the project at this time.

Item #8

#5653 RS: Turnleaf Villas Senior Community

Raytown (Jackson County)

\$5,090,000, Sixth extension on CON to establish 56-bed ALF

Contact Person: Thomas R. Piper, 573-230-5350, macquest@mac.com

On May 6, 2019, a CON was issued to Four Gem Homes, LLC (owner) and Labor Management Advisory Group (operator) to establish 56-bed assisted living facility (ALF) located at 5810, 5815, & 5823 Hunter Court, Raytown, MO 64133, at a cost of \$5,090,000. This would be accomplished in three phases through the construction of seven buildings totaling 36,390 square-feet. All units would be private. The application stated construction would commence in August of 2019 and be completed in May of 2020.

On June 6, 2022, a request was received for a sixth extension to November 6, 2022. The applicant stated more time is needed to finish design and begin site work. The project has been delayed also due to the City of Raytown requiring the applicant to re-plat the land. The applicant anticipates the need for two additional extensions. According to the last PPR, as of May 6, 2022, the applicant has incurred a total cost of \$372,657.

Extension Request History

Request Rec'd	Reason for Request	Decision
1/27/20	Finalizing design to begin site work	1/28/20-Extension to 5/6/20
4/28/20	Finalizing design to begin site work	7/13/20-Two extensions to 5/6/21
4/9/21	Finalizing design to begin site work	5/24/21- Two extensions to 5/6/22

The applicant is in compliance with progress reporting requirements for the project at this time. Also, CON records indicate that reports have been late in the past.

Item #9

#5840 RS: Majestic Residences at Old Hawthorne

Columbia (Boone County)

\$6,648,303, Second extension on CON to establish 36-bed ALF

Contact Person: Joseph Greaves, 573-442-2727, joe.greaves@centraldevelopmentgroup.com

On May 24, 2021, a CON was issued to Central MO RAL, INC (owner/operator), to establish a 36-bed assisted living facility (ALF) to be located at 38.929970,-92.255040, Columbia, MO 65201, at a cost of \$6,648,303. This would be accomplished through construction of three, single story, 7,028 square-foot buildings. Each building would house 12 private units and be equipped for memory care services. The application stated that construction would commence in July of 2021 and be completed in October of 2022.

On June 6, 2022, a request was received for a second extension to November 24, 2022. The applicant stated the project has experienced several delays in supply chain and financing. The applicant is currently working on a new pro forma to navigate the project. The applicant is requesting no additional extension at this time. According to the last PPR, as of May 24, 2022, the applicant has incurred a total cost of \$0.

Previous Business

Extension Request History

Request Rec'd	Reason for Request	Decision
11/24/21	Delays on financing and permits due to COVID-19	11/24/21-Extension to 5/24/22

The applicant is in compliance with progress reporting requirements for the project at this time. Also, CON records indicate that reports have been late in the past.

Item #10

#5843 RS: Senior Living at the Elms

Excelsior Springs (Clay County)

\$25,194,000, Second extension on CON to establish 110-bed ALF

Contact Person: Thomas R. Piper, 573-230-5350, macquest@mac.com

On July 12 2021, a CON was issued to 750 Marietta, LLC (owner) and Elms Senior Living, LLC (operator), to establish a 110-bed assisted living facility (ALF) to be located at 750 S. Marietta, Excelsior Springs, MO 64024, at a cost of \$25,194,000. This would be accomplished through construction of a three-story, 97,540 square-foot building. Ninety units would be for single-occupancy and ten units would be for double-occupancy. Forty beds would be dedicated to memory care services and a portion of the building would be utilized for independent living services. The application stated that construction would commence in 1st quarter of 2022 and be completed in 1st quarter of 2023.

On June 7 2022, a request was received for a second extension to January 12, 2023. The applicant stated the project has experienced several delays in supply chain and financing. The applicant is currently working on navigating the city finances as inflation and supply chain has increased costs. The applicant is requesting two additional extensions at this time. According to the last PPR, as of January 12, 2022, the applicant has incurred a total cost of \$141,965.

Extension Request History

Request Rec'd	Reason for Request	Decision
1/21/22	Delays on financing	1/21/22-Extension to 7/12/22

The applicant is in compliance with progress reporting requirements for the project at this time.

Management Issues

CON Non-Applicability Letters
Issued April 11, 2022 - June 16, 2022
(Sorted by issue date)

Project Information				Decription		Dates	Decision	Applicant	
Number	Project Name			Proposed Activity		LOI Rec'd	Issue Date	Owner Name	Phone No.
	Address	City	Zip	County	Original Proj Cost		Decision	Operator Name	
5935 NA	The Baptist Homes of Adrian			Establish 38-bed SNF		01/14/2022	04/14/2022	The Baptist Home	573-556-0338
	409 W. 1st Street	Adrian	64720	Bates	\$520,225		Not Applicable	The Baptist Home DBA Baptist Homes of Adrian	
5943 RA	Cherokee Residential Care Acquisition, LLC			Add 3 RCF beds (10/10%)		04/17/2022	04/28/2022	Cherokee Residential Care Real Estate, LLC	314-771-3851
	3409 Missouri Ave	St. Louis	63118	St. Louis	\$500,178		Not Applicable	Cherokee Residential Care Acquisition, LLC	
5950 RA	The Sheridan at Creve Coeur			Add 5 ALF beds (10/10%)		04/15/2022	04/28/2022	Creve Coeur MO Senior Property, LLC	407-999-2410
	450 North Lindbergh Blvd	Creve Coeur	63141	St. Louis Count	\$0		Not Applicable	Lindbergh Senior Care, LLC	
Total Non-Applicability		3							

Type of Project: H-Hospital R-Residential Care/Assisted Living
N-Skilled Nursing/Intermediate Care A-Applicability
F-Freestanding

LOI Rec'd. - Letter of Intent Received
Issue Date - Letter signed by Chair

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
July 22, 2022

Tentative Agenda

**No applications were submitted for this review cycle.*

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
August 22, 2022
Tentative Agenda

**Application deadline for this review cycle is July 11, 2022.*

Missouri Health Facilities Review Committee
Certificate of Need Expedited Ballot Meeting
September 21, 2022
Tentative Agenda

**Application deadline for this review cycle is August 10, 2022.*

Missouri Health Facilities Review Committee
Certificate of Need Meeting
September 12, 2022
Tentative Agenda

A. Committee Business

1. Review and Perfect Agenda
2. Approve Minutes

B. New Business

**Application deadline for this review cycle is July 1, 2022.*

C. Previous Business

D. Management Issues

1. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
1011 NS	Garden View of Chesterfield Establish 240-Bed SNF	St. Louis	St. Louis	06/26/1986	\$11,735,000	79%		06/12/91: Transfer of ownership approved (formerly Barnes Continuing Care Corp.) 1/92: Project reported at 79% complete. 130/240 beds licensed
3500 NP	Community Care Ctr of Lemay, Inc. LTC bed expansion of 45 SNF beds	St. Louis	St. Louis	10/24/2003	\$1,230,000	16%		01/24/05: Second six-month extension to 04/24/05. 11/04/08: This project was on past agendas for forfeiture due to lack of above ground construction. Above ground construction was documented at .06%.
3765 NT	Frene Valley Geriatric & Rehab Center Replace 30 SNF beds	Hermann	Gasconade	06/21/2005	\$2,000,000	5%		Facility to be replaced: Frene Valley Geriatric and Rehabilitation Center (30-bed SNF), 1902 South Jefferson, Hermann 65041, Gasconade County 09/18/06: Request to amend application, no chg to cost, no chg to CON. 3/2/15: Owner & operator change approved. Owner was Frene Valley Coprp. and operator was Lloyd Heathcare Management.
3815 NS	Crescent Care, LLC Replace 264-bed SNF	St. Louis	St. Louis	09/21/2005	\$18,198,322	4%		Facility to be replaced: Tower Village (264-bed SNF), 4518 Blair Ave., St. Louis 63107, St. Louis City 11/20/06: Second extension 03/26/07: Third extension 12/03/07: Fourth extension 06/02/08: Fifth extension 12/08/08: Sixth extension 2009: Applicant documented above ground construction in 2009.
4050 RS	Chateau Girardeau Add 18 ALF beds/renovate facility	Cape Girardeau	Cape Girardeau	06/04/2007	\$2,629,629	50%		05/09: 11 of 18 beds are complete and licensed.
4170 RS	MH-Brookview, LLC (prev. Mackenzie Place) Establish 44-bed ALF	Maryland Heights	St. Louis	03/31/2008	\$7,300,000	5%		06/01/09: Change of owner/operator to MHBrookview, LLC, change of site, and reduction in project cost. 01/09/12: Multiple ext. to 03/30/12. 02/04/13: CON modified from 77-bed to 44 and \$12,597,650 to 7,300,000.
4307 RS	The Gardens at Barry Road Add 148 ALF beds	Kansas City	Platte	02/02/2009	\$27,000,000	20%		05/10/10: 2nd ext. to 08/01/10 09/13/10: 3rd ext. to 02/01/11 05/09/11: 4th ext. to 08/01/11 09/12/11: 5th ext. to 03/12/12. Owner/operator change to BSLC II. 10/04/11: Closed on financing 09/26/11. 2/21/14: 40 beds licensed

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4479 NP	Columbia Manor Care Center Purchase 40 SNF beds- Expansion	Columbia	Boone	03/24/2010	\$2,924,500	0%		
4516 RS	Shelbourne Senior Living (Previously Establish 51-bed ALF	Chesterfield	St. Louis	07/12/2010	\$8,213,069	30%		1/24/11: 1st ext to 7/11/11 9/12/11: 2nd ext. to 1/12/12 5/7/12: 3rd ext. to 9/12/12 10/15/12: 4th ext. to 3/12/13 1/4/16: Multiple exts to 3/12/16 & operator change (was Chesterfield Senior Care, LLC) 5/2/16: 11th ext to 9/12/16 & owner change (prev. Vision Ventures, LLC), operator change (Prev. Covenant Senior Care, LLC) & site change (prev 17655 Wild Horse Creek Rd) 3/6/17: MHFRC changed numbering of exts. & approved 2nd & 3rd ext to 9/12/17 11/6/17: 4th & 5th exts to 9/12/18 & site change (Pr16580 Wild Horse Creek Road) 11/9/18- 6th & 7th ext to 9/12/19. 11/4/19-8th & 9th Ext to 9/12/20, Rich Hill stated if no cap exp by 9/2020, they will voluntarily forfeit the project. 7/13/20-10th ext to 3/12/21
4739 RS	Avalon Memory Care LLC Establish 60-bed ALF	St. Louis	St. Louis	03/05/2012	\$5,399,868	60%		08/24/12: 1st ext. to 03/05/13. 05/06/13: 2nd extension to 09/05/13. 09/09/13: 3rd extension to 03/05/14. 03/10/14: 4th extension to 09/05/14. 09/08/14: 5th extension to 03/05/15. 03/02/15: 6th extension to 9/5/15
4773 NT	The Maples Health and Rehabilitation Replace 135-bed SNF	Springfield	Greene	07/09/2012	\$12,053,505	89%		Facility is licensed for 120 beds. Phase II of plan is not complete
4847 RS	Community Care Center of Union, LLC Establish 20-bed ALF	Union	Franklin	01/07/2013	\$2,847,650	2%	01/07/2023	07/06/14: Letter of possible forfeiture sent. 07/07/14: 1st ext to 1/7/14 07/24/14: 2nd & 3rd ext & change of owner approved. Prev owner: Union Health Properties, LLC. 5/4/15 4th ext. to 7/7/15 9/14/15 5th ext to 1/7/16 5/2/16 6th ext to 7/7/16 11/7/16 7th ext. to 1/7/17 3/6/17: 8th & 9th ext to 1/7/18 1/8/18: 10th & 11th ext to 1/7/19 1/7/19: 12th & 13th ext. to 1/7/20 & operator change Prev. Benchmark Healthcare of Union, LLC 3/2/20: 14th & 15th ext to 1/7/21 3/1/21-16th & 17th ext to 1/7/22 3/7/22: 18th & 19th Ext to 1/7/23

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5004 RS	Benton House of Raymore Establish 95-bed ALF	Raymore	Cass	03/10/2014	\$9,896,000	99%		11/14/14: 1st ext 95 beds licensed
5026 RS	Benton House of Staley Hills Establish 95-bed ALF	Kansas City	Clay	05/05/2014	\$10,200,000	92%		12/12/14: 1st ext 7-13-15 2nd ext to 11-5-15 3/7/16-3rd ext to 5/5/16 7/11/16 4th ext to 11/5/16
5091 RS	The Gables at Brady Circle Establish 80-bed ALF	St. Louis	St. Louis	11/03/2014	\$1,625,000	95%		5/3/15-1st ext to 11/3/15
5129 RS	Waterford Establish 88-bed ALF	St. Louis	St. Louis	03/02/2015	\$15,000,000	99%		9/17/15 first extension granted. 7/11/16 second extension granted 1/11/17 third extension granted to 3/2/17 33 beds licensed as of 2/4/19 44 beds licensed as of 8/27/19
5208 RS	St. Louis Altenheim ALF Memory Care Establish 30 bed ALF	St. Louis	St. Louis	09/14/2015	\$2,485,000	76%		
5234 DS	Copper Rock Village Establish 90-bed SNF and 60-bed ALF	Rogersville	Webster	01/04/2016	\$17,063,685	71%		7/22/16-1st ext to 1/4/17 3/6/17: 2nd & 3rd ext to 1/4/18 3/5/18: 4th & 5th ext to 1/4/19
5297 HS	Barnes-Jewish Hospital Add Additional Proton Therapy System	St. Louis	St. Louis City	05/03/2016	\$32,400,000	99%		
5323 RS	Palestine Legacy Residences Establish 39-bed ALF	Kansas City	Jackson	11/07/2016	\$5,471,250	0%	11/07/2022	1/29/18-1st ext. to 11/7/17 3/5/18: 2nd & 3rd ext. to 11/7/18 3/4/19: 4th & 5th ext to 11/7/19 5/6/19- site change approved, prev location was 3640 Benton Boulevard, project cost decreased from 9,259,235 11/4/19-6th & 7th ext to 11/7/20. 11/9/20- 8th & 9th ext to 11/7/21. 11/8/21: 10th & 11th ext to 11/7/22
5412 RS	Veterans for Senior Living, LLC Establish 60-bed ALF	Springfield	Greene	03/06/2017	\$8,657,500	75%		9/26/17-1st ext to 3/6/18 3/5/18: 2nd & 3rd ext. to 3/6/19 5/6/19- 4th & 5th ext to 3/6/20 7/13/20-6th & 7th ext to 3/6/21

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5433 RS	Springhouse Village Establish 85-bed ALF	Rogersville	Greene	05/01/2017	\$13,582,500	0%	11/01/2022	11/9/17-1st ext to 5/1/18 9/10/18-2nd & 3rd ext to 5/1/19 5/6/19- 4th & 5th Ext to 5/1/20 7/13/20-6th & 7th ext to 5/1/21 5/24/21-8th, 9th & 10th ext to 11/1/22 2/23/22-Contact person changed from Thomas R. Piper
5452 NS	Turner's SNF, LLC Establish 100-bed SNF	Springfield	Greene	07/10/2017	\$11,925,000	4%	07/10/2022	3/30/18-1st Ext to 7/10/18 7/18/18-2nd & 3rd ext to 7/10/19 7/8/19: 4th & 5th ext to 7/10/20 7/13/20-6th & 7th ext to 7/10/21 5/24/21-8th & 9th ext to 7/10/22
5446 RS	Mount Carmel Senior Living Establish 10-bed ALF	O'Fallon	St. Charles	07/10/2017	\$1,607,270	20%		1/17/18-1st ext to 7/10/18 7/18/18-2nd & 3rd ext to 7/10/19 7/8/19: 4th & 5th ext to 7/10/20 7/13/20-6th ext to 1/10/21 3/1/21-7th ext to 7/10/21, decreased number of beds from 32
5447 RS	Monterey Park Assisted Living Establish 60-bed ALF	Independence	Jackson	07/10/2017	\$9,033,400	0%	07/10/2022	3/9/18-1st ext. to 7/10/18 7/18/18: 2nd & 3rd ext to 7/10/19 7/8/19: 4th & 5th ext to 7/10/20 11/9/20-6th ext to 1/10/21 1/4/21-7th ext to 7/10/21 9/14/21-8th & 9th ext to 7/10/22
5493 NA	Farmington Nursing Center Establish 101-bed SNF	Farmington	St. Francois	11/06/2017	\$505,005	63%		NA Letter re-issued on 4/11/2019, previously to establish 65-bed SNF
5492 HA	Farmington Hospital and Behavioral Clinic Establish 48-bed Psychiatric Hospital	Farmington	St. Francois	11/06/2017	\$756,005	62%		
5509 RS	Essex Manor, LLC Establish 50-bed RCF	Essex	Stoddard	11/06/2017	\$716,000	0%	05/06/2022	7/30/18-1st Ext to 11/6/18 11/9/18-2nd & 3rd ext to 11/6/19 11/4/19-4th ext to 5/6/20 7/13/20-5th & 6th ext to 5/6/21 5/24/21-7th & 8th ext to 5/6/22
5535 NA	Windsor Estates of St. Charles Add 6 SNF beds	St. Charles	St. Charles	11/13/2017	\$96,544	90%		

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5556 RS	Garden Villas of Meramec Valley Establish 60-bed ALF	Fenton	St. Louis	03/05/2018	\$14,580,000	0%	09/05/2022	4/30/19-1st ext to 3/5/19 7/8/19: 2nd & 3rd ext to 3/5/2020 3/2/20: 4th ext to 9/5/20 1/4/21: 5th & 6th exts to 9/5/21 11/8/21: 7th & 8th exts to 9/5/22
5588 NS	Farmington III Establish 74-bed SNF	Farmington	St. Francois	07/18/2018	\$10,728,339	70%		7/18/18: approved contingent upon surrender of 54 licensed SNF beds from Southbrook-Skilled Nursing by Americare. 12/21/18-Staff granted 1st Ext to 7/18/19. 9/9/19-2nd & 3rd Ext to 7/18/20. 5/19/20-Owner & operator change approved; previously Marico Holding, LLC (owner) & HWJ LLC (operator). 7/13/20-4th ext to 1/18/21
5586 RS	Lee's Summit Senior Community Establish 68-bed ALF	Lee's Summit	Jackson	07/18/2018	\$13,930,751	88%		1/23/19-1st Ext to 7/18/19. 9/9/19-2nd & 3rd Ext to 7/18/20. 7/13/20-4th ext to 1/18/21 1/18/21: Rec'd PPR with Cap Exp Pics
5585 RS	Lake Parke Senior Living Add 24 RCF beds	Camdenton	Camden	07/18/2018	\$1,305,000	0%	07/18/2022	2/27/19-1st Ext to 7/18/19 9/9/19-2nd & 3rd Ext to 7/18/20 7/13/20-4th & 5th ext to 7/18/21 9/14/21-6th & 7th ext to 7/18/22
5624 RA	Chesterfield Villas Add 5 ALF beds	Chesterfield	St. Louis	07/23/2018	\$398,303	99%		
5604 HS	Mercy Hospital St. Louis Acquire Proton Therapy System	St. Louis	St. Louis	09/10/2018	\$28,113,949	99%		9/10/18 Project approved with condition that 1st patient would not be treated until 7/1/22.
5612 NS	CorrectLife Fulton Establish 150-bed SNF	Fulton	Callaway	09/10/2018	\$18,520,565	11%	09/10/2022	3/11/19-1st Ext to 9/10/19 11/4/19-2nd & 3rd Ext to 9/10/20 9/14/19-4th ext to 3/10/21 5/24/21- 5th ext to 9/10/21 9/14/21- 6th & 7th ext to 9/10/22
5668 HS	Cox Monett Hospital New/Replace 25-bed Hospital	Monett	Barry	03/04/2019	\$44,803,200	99%		9/6/19-granted 1st extension to 3/4/2020
5666 RS	Vantage Pointe at Adworth Drive Establish 71-bed ALF	Mehlville	St Louis	03/04/2019	\$14,553,243	0%	09/04/2022	11/18/19-1st Ext granted to 3/4/2020 3/2/20-2nd & 3rd Exts granted to 3/4/2021 5/24/21-4th & 5th Exts granted to 3/4/22 3/7/22:6th Ext to 9/4/22

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5664 RS	Family Partners Manchester (previously Establish 24-bed ALF	Manchester	St Louis	03/04/2019	\$3,465,085	60%		7/8/19: operator, site change & cost overrun approved, prev operator: Family Partners Ballwin LLC. Prev site: 15054 Clayton Road, Ballwin MO 63017. prev cost \$2,935,085. 8/28/19: Staff granted 1st Ext to 3/04/2020. 3/2/20: 2nd ext to 9/4/20 9/14/20-3rd ext to 3/4/21
5676 HS	Maryland Heights Center for Cognitive Establish 16-Bed Psych Hospital	Maryland Heights	St. Louis	05/06/2019	\$6,800,000	99%		11/19/19-1st Ext granted to 5/6/20. 5/19/20-2nd & 3rd Ext to 5/6/21 and Owner change granted, prev owner NHC Maryland Heights Behavioral Services, LLC
5653 RS	Turnleaf Villas Senior Community Establish 56-bed ALF	Raytown	Jackson	05/06/2019	\$5,090,000	0%	05/06/2022	1/28/20-1st Ext to 5/6/20 7/13/20-2nd & 3rd ext to 5/6/21 5/24/21-4th & 5th ext to 5/6/22
5703 RS	The Preserve Village Establish 105-bed ALF	Branson	Taney	09/09/2019	\$15,806,500	1%	09/09/2022	4/28/20- 1st Ext granted to 9/9/20 11/9/20- 2nd & 3rd exts to 9/9/21 11/8/21- 4th & 5th exts to 9/9/22 2/23/22-Contact person changed from Thomas R. Piper
5704 RS	Liberty Senior Living Community Establish 66-bed ALF	Liberty	Clay	09/09/2019	\$13,964,171	72%		3/10/20: 1st Ext to 9/9/20 9/14/20-2 ext's to 9/9/21
5730 RA	Chesterfield Villas Convert 5 IL units to ALF	Chesterfield	St. Louis	09/30/2019	\$544,414	99%		8/7/20: Sent 1st Ext email to 9/30/2020
5731 RA	Garden Villas South Convert 12 IL units to ALF	St. Louis	St. Louis	09/30/2019	\$494,199	99%		8/7/20: 1st Ext to 9/30/2020
5717 RS	Springhouse Village Add 20-ALF beds	Rogersville	Greene	11/04/2019	\$2,125,550	0%	11/04/2022	5/29/20: 1st ext to 11/04/20 11/9/20: 2nd ext to 5/4/21 5/24/21-3rd, 4th & 5th ext to 11/4/22 2/23/22-Contact person changed from Thomas R. Piper
5706 NS	Mari de Villa (SNF) Renovate/Modernize 224-bed SNF	Town and Country	St. Louis	11/04/2019	\$1,403,750	0%	05/04/2023	5/28/20: 1st ext req 11/04/20 11/9/20: 2nd & 3rd ext to 11/4/21 1/4/22: 4th, 5th & 6th ext to 5/4/23
5700 RS	Newbridge Retirement Center Establish 94-bed ALF	Cape Girardeau	Cape Girardeau	11/04/2019	\$15,496,988	0%		4/28/20-1st Ext granted to 11/4/20 11/9/20-2nd Ext to 5/4/21 5/24/21- 3rd ext to 11/4/21 1/4/22- 4th ext to 5/4/22

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5705 RS	Mari de Villa (ALF) Establish 20-bed ALF	Town and Country	St. Louis	11/04/2019	\$3,998,750	0%	05/04/2023	5/28/20: 1st ext req 11/04/20 11/9/20: 2nd & 3rd ext to 11/4/21 1/4/22: 4th, 5th & 6th ext to 5/4/23
5747 HT	Barnes-Jewish Hospital Replace radiation therapy system/Linear Accelerator	St. Louis	St. Louis City	12/24/2019	\$3,500,000	99%		Will replace #4910 HT
5741 RT	Mother of Perpetual Help Ren/Mod existing 160-bed ALF	Shrewsbury	St. Louis	12/24/2019	\$4,513,637	0%		7/21/20: 1st ext req to 12/24/20 1/4/21: 2nd & 3rd Exts to 12/24/21
5742 HS	Barnes-Jewish Hospital Replace six CT units	St. Louis	St. Louis City	01/06/2020	\$10,185,383	99%		
5707 RS	Poplar Bluff II - Assisted Living by Americare Establish 34-bed ALF	Poplar Bluff	Butler	01/06/2020	\$5,258,412	0%	07/06/2022	1/6/20-applicant stated that River Mist would forfeit 17 ALF beds within 6 months of licensure of Poplar Bluff II. 7/27/20: Sent email 1st Ext req. 1/4/21: 2nd ext to 7/6/21 7/12/21: 3rd & 4th ext to 7/6/22
5749 RT	Farmington Assisted Living Center 30-mile LTC Replacement of 46-ALF beds	Farmington	St. Francois	01/21/2020	\$372,203	15%		
5727 RS	The Cottage at Century Pines Add 12 ALF beds	Ozark	Christian	03/02/2020	\$1,302,180	97%		
5728 RS	Century Pines Assisted Living Add 30 ALF beds	Ozark	Christian	03/02/2020	\$3,188,500	0%	03/02/2023	4/26/21: 1st extension to 3/2/21 7/12/21: 2nd & 3rd ext to 3/2/22 3/7/22: 4th & 5th Ext to 3/2/23
5756 NS	Aperion Care Hidden Lake (Prev. The Add 38 SNF beds	St. Louis	St. Louis	03/02/2020	\$752,595	0%	03/02/2022	9/30/20: 1st Ext to 3/2/2021 5/24/21-2nd & 3rd Exts to 3/2/22 4/25/22- 4th ext denied, involuntary forfeiture to be placed on 07/11 mtg
5763 DT	Ratliff Care Center & Sprigg Street Manor Ren/Mod existing SNF & RCF (convert RCF to ALF)	Cape Girardeau	Cape Girardeau	03/23/2020	\$2,722,000	1%	03/23/2022	7/12/21: 2nd & 3rd ext to 3/23/22
5776 HS	Barnes-Jewish Hospital Add additional CT	St. Louis	St. Louis City	05/19/2020	\$1,585,000	0%		4/5/21: 1st ext to 5/19/21 5/24/21- 2nd & 3rd ext to 5/19/22

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5770 HS	Mercy Rehabilitation Hospital Establish/Replace 50-bed Rehabilitation Hospital	St. Louis	St. Louis	05/19/2020	\$39,326,971	95%		12/4/20: 1st ext to 5/19/2021 11/8/21: owner change approved; previous owner was Mercy Rehabilitation Hospital South, LLC
5769 HS	Research Medical Center Add additional Hybrid OR	Kansas City	Jackson	05/19/2020	\$3,231,870	0%		11/18/20- 1st Ext to 5/19/21 5/24/21- 2nd ext to 11/19/21
5777 NS	The Pointe at Maplebrook Add 30 SNF beds to CON APP 74-bed SNF (Farmington III)	Farmington	St. Francois	05/19/2020	\$2,621,336	60%		11/23/20-1st ext to 5/19/21
5791 HT	SSM Health Saint Louis University Hospital Replace MRI	St. Louis	St. Louis City	05/22/2020	\$3,839,000	30%		To replace #4953 HT 12/4/20: 1st ext granted to 5/22/2021
5753 RS	Forest Hills Assisted Living and Memory Establish 78-bed ALF	High Ridge	Jefferson	07/13/2020	\$9,346,255	0%	07/13/2022	1/11/21: 1st ext request-sent email ext to 7/13/21 7/12/21: 2nd & 3rd Exts to 7/13/2022
5790 DS	Emerald Heights Establish 150-bed SNF & 28-bed ALF	Ferguson	St. Louis	07/13/2020	\$2,479,555	99%		1/12/22: Contact change-- Jon Dalton to Ali Chandhry
5795 HS	Kennett Hospital Establish 49-bed primary care hospital (acute care)	Kennett	Dunklin	09/14/2020	\$25,000,000	0%	03/14/2023	3/12/21: 1st ext to 9/14/2021 11/8/21: 2nd ext to 3/14/22 3/7/22: 3rd & 4th Ext to 3/14/23 3/7/22: Owner Change approved -- same company different corp structure
5800 RS	St. Peters Senior Community Establish 74-bed ALF	St. Peters	Saint Charles	09/14/2020	\$14,789,393	0%	09/14/2022	3/15/21: 1st ext to 9/14/2021 9/14/21-2nd & 3rd ext to 9/14/22 4/25/22- Owner change approved, previously St. Peters Senior Community, LLC; Attn: Denise Heintz. Cost overrun approved; previous cost \$13,095,699 4/27/22-address updated, was Approximately (38.74314, - 90.58736)
5798 RS	Country Bluff Executive Senior Living Establish 70-bed RCF	Powersite	Taney	09/14/2020	\$4,000,000	0%	09/14/2022	4/21/21- 1st ext to 9/14/21 5/24/21- Site change approved, was 3855 Fall Creek Road, Branson, MO 65601. 9/14/21-2nd & 3rd Ext to 9/14/22
5796 RS	St. Anthony's-A Catholic Retirement Add 19 ALF beds	Kansas City	Jackson	09/14/2020	\$50,000	99%		

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5797 RS	St. Charles Senior Living Community Establish 68-bed ALF	St. Charles	St. Charles	09/14/2020	\$16,870,389	0%	09/14/2022	3/19/21: 1st ext to 9/14/21-emailed 9/14/21-2nd ext to 3/14/22 4/25/22- 3rd ext to 9/14/22
5792 RT	Sugar Creek - Assisted Living by Americare Ren/Mod existing 60-bed ALF	Troy	Lincoln	11/24/2020	\$1,023,680	3%		5/3/21: 1st Ext to 11/24/2021
5822 NT	Meadowview of Harrisonville Health & 15-mile LTC Replacement 60-bed SNF (ABC Healthcare)	Raymore	Cass	01/04/2021	\$4,113,138	0%	01/04/2023	8/27/21: 1st ext to 01/04/2022 3/7/22: 2nd & 3rd Ext to 1/4/23 4/25/22- Owner and operator change approved, previously Missouri Regency Associates, LLC (owner) & SRZ Op Meadow View, LLC (operator). Site change approved, previously 2203 East Mechanic Harrisonville, MO. 64701; project cost decreased was \$4,413,513
5811 RS	Bowling Green Residential Care Add 20 RCF beds	Bowling Green	Pike	01/04/2021	\$51,000	10%		
5813 RS	The Cottages of St. Louis County Establish an 80-bed ALF	Florissant	St. Louis	01/04/2021	\$10,000,000	0%	01/04/2023	7/27/21: 1st Ext to 1/4/22 3/7/22: 2nd & 3rd Ext to 1/4/23
5814 HS	Research Medical Center Replace single plane angio IR lab with biplane angio IR lab	Kansas City	Jackson	01/04/2021	\$1,930,609	0%		
5817 RS	Harmony Homes Establish 80-bed ALF	Maryland Heights	St. Louis	01/04/2021	\$10,707,830	0%	01/04/2023	7/9/21- 1st ext to 1/4/2022 1/4/22- 2nd and 3rd ext to 1/4/23 3/7/22: Site Change approved, previously 600 North Ballas Road, Kirkwood, MO. 63122
5824 HT	Phelps Health Replace MRI	Rolla	Phelps	02/22/2021	\$2,086,582	99%		Will replace #4244 HS. 11/8/21: cost overrun approved; previous cost \$1,329,715
5812 NS	Ignite Medical Resort St. Peters Establish 91-bed SNF	St. Peters	St. Charles	03/01/2021	\$22,000,000	0%	09/01/2022	8/27/21: 1st ext to 03/01/2022 11/8/21: owner change approved; previous owner was St. Peters Senior Partners, LLC 3/7/22: 2nd Ext to 9/1/22
5830 RS	Jefferson City-Assisted Living by Americare Establish 40-bed ALF	Jefferson City	Cole	03/01/2021	\$5,506,601	0%	03/01/2023	9/9/21: 1st ext to 03/01/2022 3/7/22: 2nd & 3rd Ext to 3/1/23
5831 HS	Centerpoint Medical Center Replace cath lab equipment	Independence	Jackson	03/01/2021	\$2,975,805	0%		

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5832 RS	Elsberry Health Care Assisted Living Establish 12-bed ALF	Elsberry	Lincoln	03/01/2021	\$2,044,047	60%		
5799 DS	The Baptist Home at Ashland Establish 20-bed ALF & 30-bed ICF, 10-bed SNF	Ashland	Boone	03/01/2021	\$13,338,832	6%	03/01/2022	10/29/21: 1st ext to 03/01/2022
5853 RA	Harvester Residential Care Ren/Mod existing 38-bed RCF	St. Charles	St. Charles	03/23/2021	\$553,910	5%	07/23/2022	10/14/21: 1st ext to 03/23/2022
5810 NA	Superior Manor of Festus LLC Establish 72-bed SNF	Festus	St. Louis	03/23/2021	\$482,179	35%		
5839 HT	Barnes-Jewish Hospital Replace proton therapy unit	St. Louis	St. Louis City	03/24/2021	\$23,000,000	40%		Will replace #3965 HS
5847 RS	Hampton Manor of Wentzville Establish 85-bed ALF	Wentzville	St. Charles	05/24/2021	\$14,011,000	40%		
5848 RS	Hampton Manor of O'Fallon Establish 107-bed ALF	O'Fallon	St. Charles	05/24/2021	\$15,000,000	10%		
5857 HT	Missouri Baptist Medical Center Replace Cardiac Cath Lab	St. Louis	St. Louis	05/24/2021	\$2,371,309	99%		Will replace #4043 HT
5818 FS	Medical Plaza Imaging Associates Add addtnl MRI	Kansas City	Jackson	05/24/2021	\$2,687,885	0%		11/24/21: 1st ext to 5/24/2022
5840 RS	Majestic Residences at Old Hawthorne Establish 36-bed ALF	Columbia	Boone	05/24/2021	\$6,648,303	0%	05/24/2022	11/24/2021: Contact Person change, previously Barbara Bailey --bbaileysss9@gmail.com 11/24/21: 1st ext to 05/24/2022
5838 RS	Aspen Valley Senior Homes, LLC Establish 14-bed ALF	Washington	Franklin	05/24/2021	\$1,465,000	45%		1/13/22: Contact person Change Barbara Bailey (bbaileysss9@gmail.com) to Mike Oligschlaeger 3/7/22: Cost Overrun approved; prev \$1,019,915
5846 HS	Barnes-Jewish St. Peters Hospital Replace Cardiac Cath Lab	St. Peters	St. Charles	05/24/2021	\$2,855,971	99%		
5850 RT	Cedarhurst of Tesson Heights Ren/Mod existing 79-bed ALF	St. Louis	St. Louis	05/24/2021	\$5,265,500	75%		

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5842 HS	SSM Health Saint Louis University Hospital Add addtnl LINAC	St. Louis	St. Louis City	05/24/2021	\$2,857,686	15%		
5837 HT	John Fitzgibbon Memorial Hospital Replace LINAC	Marshall	Saline	05/24/2021	\$1,783,509	99%		Replacing #4248 HS
5864 HS	North Kansas City Hospital Replace Cardiac Cath Lab #1 Equipment	North Kansas City	Clay	07/12/2021	\$1,601,980	60%		
5843 RS	Senior Living at the Elms Establish 110-bed ALF	Excelsior Springs	Clay	07/12/2021	\$25,194,000	0%	07/12/2022	1/21/22 : 1st Ext req to 7/12/22
5860 RS	Cedarhurst of Wentzville Establish 80-bed ALF	Wentzville	St. Charles	07/12/2021	\$15,600,000	0%	07/12/2022	1/13/22: 1st Ext to 7/12/22
5862 HS	Belton Regional Medical Center Replace MRI unit	Belton	Cass	07/12/2021	\$3,315,986	0%		
5881 HT	Missouri Baptist Medical Center Replace MRI	St. Louis	St. Louis	08/24/2021	\$2,111,381	0%	08/24/2022	Will replace #3997 HT 4/14/22: 1st ext to 8/24/22
5877 HT	Mercy Hospital South Replace robotic surgery system	St. Louis	St. Louis	08/24/2021	\$1,859,500	0%	08/24/2022	Will replace #4411 HS 2/24/22: 1st Ext to 8/24/22
5878 HS	Hannibal Regional Hospital Add addtnl cardiac cath lab	Hannibal	Marion	09/14/2021	\$2,777,441	0%		
5875 HS	Mercy Hospital South Add addtnl MRI system	St. Louis	St. Louis	09/14/2021	\$2,441,411	0%	09/14/2022	
5880 RS	Hampton Manor of St. Peters Establish 98-bed ALF	St. Peters	St. Charles	09/14/2021	\$16,089,000	2%	09/14/2022	4/21/22: 1st ext to 9/14/22
5874 HS	Mercy Hospital South Add additional Bi-Plane imaging system	St. Louis	St. Louis	09/14/2021	\$2,015,678	10%		
5872 HT	SSM St. Mary's Hospital Replace LINAC	Richmond Heights	St. Louis	09/21/2021	\$2,645,801	0%		To replace #3850 HT
5882 HT	Hannibal Regional Hospital Replace Cardiac Cath Lab Equipment	Hannibal	Marion	09/21/2021	\$2,426,502	0%		Will replace #4120 HS

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5883 HT	Heartland Regional Medical Center Replace CT scanner	St. Joseph	Buchanan	09/21/2021	\$1,298,418	0%	09/21/2022	Will replace #5415 HS 3/21/22: Contact Change from Davin Turner "davin.turner@mymhc.com" to Tony Claycomb 3/21/22: 1st ext to 9/21/22
5901 HA	Alliance HealthCare Services, Inc. Acquire Mobile PET/CT	Varies Location	Varies Location	10/21/2021	\$60,000	0%		
5894 HT	Mercy Hospital St. Louis Replace Linear Accelerator (LINAC)	St. Louis	St. Louis	10/22/2021	\$2,042,710	85%		Will replace one from #3310 HS
5885 HS	Golden Valley Memorial Hospital District Acquire Linear Accelerator (LINAC)	Clinton	Henry	11/08/2021	\$4,486,864	0%	11/08/2022	
5887 HS	Barnes-Jewish Hospital Add addtnl robotic surgery system	St. Louis	St. Louis City	11/08/2021	\$2,459,500	0%		
5888 NS	Plaza Manor Rehabilitation and Health Care Establish 90-bed SNF	Kansas City	Jackson	11/08/2021	\$8,095,825	0%		
5892 HS	Heartland Regional Medical Center Replace Cath Lab #3 Equipment	St. Joseph	Buchanan	11/08/2021	\$1,429,127	0%		
5884 RS	Villas of Jackson, The Add 8 ALF beds	Jackson	Cape Girardeau	11/08/2021	\$0	99%	11/08/2022	6/6/22: 1st Ext to 11/08/22
5900 HT	Mercy Hospital South Replace Cardiac cath lab #3 equip	St. Louis	St. Louis	11/23/2021	\$1,739,772	0%		
5898 HT	The Children's Mercy Hospital Replace pediatric cardiac cath unit	Kansas City	Jackson	11/23/2021	\$3,212,452	0%		To replace #4074 HS
5866 HT	SSM Health DePaul Hospital Replace Robotic Surgery System	Bridgeton	St. Louis	11/23/2021	\$1,759,500	0%		To replace #4278 HS
5905 RS	Family Partners Manchester Add 18 ALF beds	Manchester	St. Louis	01/04/2022	\$2,150,000	0%		
5922 RA	The Collins House Establish 8-bed ALF	Festus	Jefferson	01/04/2022	\$596,550	0%		

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5908 HS	Barnes-Jewish Hospital Replace cardiac cath lab	St. Louis	St. Louis City	01/04/2022	\$1,300,719	0%		
5893 RS	Watermark at St. Peters Establish 22-bed ALF	St. Peters	St. Charles	01/04/2022	\$6,650,722	0%		
5906 HS	Missouri Baptist Medical Center Add addtnl robotic surgery system	St. Louis	St. Louis	01/04/2022	\$2,009,500	0%		
5921 HA	St. Luke's Episcopal Presbyterian Hospitals Replace EP Lab	Chesterfield	St. Louis County	01/04/2022	\$875,493	0%		
5904 HS	North Kansas City Hospital Replace Cardiac Cath Lab #4 Equipment	North Kansas City	Clay	01/04/2022	\$1,947,424	0%		
5903 HS	Centerpoint Medical Center Replace PET with PET/CT	Independence	Jackson	01/04/2022	\$4,994,249	0%		
5902 HS	Cox Medical Center Branson Replace MRI	Branson	Taney	01/04/2022	\$1,866,060	0%		
5879 DS	CCRC of Lee's Summit Establish 106-bed ALF and 40-bed SNF	Lee's Summit	Jackson	01/04/2022	\$29,729,097	0%		
5907 HS	Christian Hospital Add addtnl MRI	St. Louis	St. Louis	01/04/2022	\$3,008,074	0%		
5911 HT	New Liberty Hospital District Replace cardiac cath lab	Liberty	Clay	01/21/2022	\$2,892,280	0%		
5923 RA	Meadow Oaks Establish 12-bed RCF	Poplar Bluff	Butler	02/01/2022	\$248,065	0%		
5936 FA	SpecialT MRI, LLC Acquire MRI	Fenton	St. Louis	02/16/2022	\$998,995	0%		
5919 HT	Mercy Hospital - Springfield Replace Cyberknife	Springfield	Greene	02/22/2022	\$4,314,000	0%		Will replace #3628 HS
5910 HT	Missouri Cancer Associates Replace Linear Accelerator	Columbia	Boone	02/22/2022	\$4,098,965	0%		Will replace 4029 HS

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5937 NA	Community Manor Add 9 SNF beds to existing 99-bed SNF	Farmington	St. Francois	02/23/2022	\$286,000	0%		
5938 FA	Ortho Sport and Spine Physicians Acquire new MRI	Creve Coeur	St. Louis	02/28/2022	\$463,000	0%		
5917 RS	Mason Pointe Care Center Add 24 ALF beds	Chesterfield	St. Louis	03/07/2022	\$1,670,513	0%		12/27/2021 - Rec'd Contact Person change. Paul Ogier (Paul.Ogier@LSSLiving.org) to Emily Solum 1/18/22-applicant requested decrease in beds from 35 to 24 ALF beds
5915 HS	Cox Health Add additional robotic surgical system	Springfield	Greene	03/07/2022	\$2,009,500	0%		
5914 HS	Cox Health Replace robotic surgery system	Springfield	Greene	03/07/2022	\$1,019,862	0%		
5913 HS	Cox Health Replace robotic surgical system	Springfield	Greene	03/07/2022	\$1,044,862	0%		
5916 NS	The Grand Royale Add 17 SNF beds	Gladstone	Clay	03/07/2022	\$15,600	0%		
5899 HT	Heartland Regional Medical Center Replace Bi-plane	St. Joseph	Buchanan	03/24/2022	\$1,186,748	0%		2/9/21: Contact Change Form rec'd. Michael Pulido "michael.pulido@mymlc.com" to Tony Claycomb
5924 HT	Centerpoint Medical Center Replace Cardiac Cath Lab	Independence	Jackson	03/24/2022	\$3,098,460	0%		To replace #3630 HS
5920 HT	Mercy Hospital - Springfield Replace MRI	Springfield	Greene	03/24/2022	\$3,081,542	0%		Will replace 1/2 units in #2897 FS
5942 DA	Ascension Living Sherbrook Village Renovate/Modernize SNF & ALF (HVAC & Sprinkler)	St. Louis	St. Louis	03/31/2022	\$3,015,933	0%		
5941 FA	CDI Open MRI of Missouri, L.L.C. Acquire Additional MRI	Creve Coeur	St. Louis	03/31/2022	\$883,823	0%		
5935 NA	The Baptist Homes of Adrian Establish 38-bed SNF	Adrian	Bates	04/14/2022	\$520,225	0%		
5931 HS	Barnes-Jewish Hospital Add 2 additional MRI units	St. Louis	St. Louis City	04/25/2022	\$4,268,725	0%		

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5928 RS	New Perspective of Weldon Spring Establish 17-bed ALF	Weldon Spring	St. Charles	04/25/2022	\$41,416,000	0%		
5927 RS	Glenfield Memory Care Add 36 ALF beds	Cottleville	St. Charles	04/25/2022	\$5,151,850	0%		
5925 NS	St. Joe Manor Add 10 SNF beds	Bonne Terre	St. Francois	04/25/2022	\$35,000	0%		
5918 NS	Edgewood Manor Health Care Center Add 25 SNF beds	Raytown	Jackson	04/25/2022	\$152,994	0%		
5950 RA	The Sheridan at Creve Coeur Add 5 ALF beds (10/10%)	Creve Coeur	St. Louis Count	04/28/2022	\$0	0%		
5943 RA	Cherokee Residential Care Acquisition, LLC Add 3 RCF beds (10/10%)	St. Louis	St. Louis	04/28/2022	\$500,178	0%		
5951 RA	Cherokee Residential Add 3 RCF beds (10/10%)	St. Louis	St. Louis City	04/28/2022	\$500,178	0%		
5939 HT	St. Luke's Hospital Replace Hybrid OR	Chesterfield	St. Louis	05/23/2022	\$1,759,539	0%		Will replace 4428 HS
5952 RA	Wild-Kat Estates, LLC Establish 24-bed ALF	King City	Gentry	06/02/2022	\$318,835	0%		
5953 RA	Primrose Retirement Community Jefferson Add 4 ALF beds	Jefferson City	Cole	06/02/2022	\$0	0%		

Total Incomplete Projects 158